

TAX INVOICE

Copy Tax Invoice

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Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746182339	SAP Order 117164900	Sap Order Date 22.01.2024	Account Number 195735	GRV Required NO
Invoice Date 22.01.2024	PO Number 39316	Delivery Date 24.01.2024	Plant / Bay DN12	Order type Duty Paid
Invoice Address PRESTONS KIMBERLEY ROAD, Kimberley Trust, 32 KIMBERLEY ROAD, Kimberley Trust, 5201, East London		C Delivery Address (G) EAST LONDON 32 KIMBERLEY ROAD 5201, East London		Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4770181776

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl V
786407	Gordons Dry Gin 1L	1	CAS	2.360,64		-118,00	2.242,64	336,40	2.579,04
786393	Gordons Dry Gin 20cl	3	CAS	512,64		-75,00	1.462,92	219,44	1.682,36
786425	Gordons Dry Gin 75cl	10	CAS	1.761,12		-880,00	16.731,20	2.509,67	19.240,87
786475	Gordons Dry Gin 375ml	1.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Stephen	[Signature]	24/01/2024	Vat Rate 15 % Tax Amount Rand 3.065,51 Total Due 23.502,27 ESD 0,00 ZAR