

TAX INVOICE

Copy Tax Invoice

Page 1/1

Invoice Number
97618244SAP Order
117164924Sap Order Date
22.01.2024Account Number
198801GRV Required
NOInvoice Date
24.01.2024PO Number
39316Delivery Date
26.01.2024Plant / Bay
DN12Order type
Duty PaidInvoice Address
816 DADDYS LIQUOR WILSONIA,Safwasm George Trust,
2742 MDANTSANE ACCESS ROAD, Wilsonia, 5201, East LondonDelivery Address: (G)
WILSONIA
2742 MDANTSANE ACCESS ROAD
5201, East LondonPayment Terms
15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/ Customer VAT Number: 4440236331

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

786393	Gordons Dry 6in 20cl	12X01 Local	40	CAS	512,64	-1.000,00	19.505,60	2.925,84	22.431,44
786425	Gordons Dry 6in 75cl	12X01 Local	60	CAS	1.761,12	-5.280,00	100.387,20	15.058,08	115.445,28

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes

Receipt
From
Diageo

Name

TRISTAN

Signature

Date

26.01.2024

Taxable Value Rand

119.892,8

Vat Rate

15%

Tax Amount Rand

17.983,94

Total Due

137.876,74

ESD

0,00

Currency

ZAR

Receipt
From
Customer

Name

Zukhona

Signature

Date

26.01.2024

Signing this document is a legal requirement

