

TAX INVOICE

Copy Tax Invoice

Invoice Number 9746187105	SAP Order 117525271	Sap Order Date 29.04.2024	Account Number 195735	GRV Required NO
Invoice Date 30.04.2024	PO Number 41333	Delivery Date 02.05.2024	Plant / Bay 012/DN12125187	Order type Duty Paid

Invoice Address PRESTONS KIMBERLEY ROAD, KIMBERLEY TRUST, 32 KIMBERLEY ROAD, KIMBERLEY TRUST, 5201, East London	Delivery Address PRESTONS KIMBERLEY ROAD 32 KIMBERLEY ROAD 5201, East London	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 15 Days from Invoice Date -2%
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Product	Description	Quantity	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl V
779054	Gordon's Pnk Br 75c1	1	CAS	1.720,35		-89,57	1.630,78	244,62	1.875,40

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	Name Jonathan	Signature	Date 2/5/2024	Vat Rate 15 %
					Tax Amount Rand 244,62
					Total Due 1.875,40
					ESD 0,00
					Currency ZAR

Signing this document is a legal requirement

