



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

TAX INVOICE

9746187368

Invoice Number 5746187368	SAP Order 117547111	Sap Order Date 06.05.2024	Account Number 105731	GRV Required NO
Invoice Date 08.05.2024	PO Number 41446	Delivery Date 08.05.2024	Plant / Bay 0112/0112125248	Order type Duty Paid
Invoice Address 816 DADDYS NORTH END, Minner Trust, 22/24 ST JOHNS ROAD, North End, 5200, East London		Delivery Address PRESTONS NORTH END (G) NORTH END 22/24 ST JOHNS ROAD 5200, East London		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4370756499

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl	
786393	Gordons Dry Gin 20cl	12X01	Local	10	CAS	512,64	-250,00	4.876,40	731,46	5.607,86

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	Signature	Date	Vat Rate
		Carl	CS	8/5/24	Tax Amount Rand
					Total Due
					ESD
					Currency

