

TAX INVOICE

Copy Tax Invoice

Invoice Number 9746187650	SAP Order 117347194	Sap Order Date 06.05.2024	Account Number 319090	GRV Required NO
Invoice Date 13.05.2024	PO Number 41446	Delivery Date 13.05.2024	Plant / Bay DN12/DN12.25301	Order type Duty Paid

Invoice Address 816 DADDYS ST PAULS, 33 ST PAULS ROAD, 5201, EAST LONDON	Delivery Address 8 WINKLEY STREET 33 ST PAULS ROAD 5201, EAST LONDON	Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4440236331
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl	
786393	Gordons Dry Gin 20cl	12X01	Local	150	CMS	512,64	-3.750,00	73.146,00	10.971,90	84.1

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo	Name SIPLO	Signature 	Date 13-05-24
Receipt From Customer	Name Michael	Signature 	Date 13/5/24

Taxable Value Rand	73
Vat Rate	10
Tax Amount Rand	84
Total Due	
ESD	
Currency	

Signing this document is a legal requirement

