

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 9766187821	SAP Order 117573626	Sap Order Date 13.05.2024	Account Number 198001	GRV Required NO
Invoice Date 13.05.2024	PO Number 41584	Delivery Date 13.05.2024	Plant/ Bay Plant: 0125340	Order type Party Paid
Invoice Address Safesam George Trust, 27421 MDANTSANE ACCESS ROAD, Wilsonia, 5201, East London		Delivery Address WILSONIA 27421 MDANTSANE ACCESS 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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl	
786393	Gordons Dry Gin 20cl	12X01	Local	80	CAS	512,64	-2.000,00	39.011,20	5.051,68	44.8

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

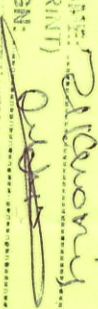
Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	39.011,20
Vat Rate	5.8
Tax Amount Rand	44.8
Total Due	44.8
ESD	
Currency	

M/S. KRODY'S WILSONIA

DATE OF RECEIPT: 12/05/2024

NAME: Krody's (PRINT)

SIGN: 

L.D. DADDY'S WILSONIA
DATE OF RECEIPT: 12/05/2024
NAME: (PRINT) DADDY'S
SIGN: [Signature]

