

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

voice Number 076188156	SAP Order 117599250	Sap Order Date 20.05.2024	Account Number 195731	GRV Required NO
voice Date 22.05.2024	PO Number 41741	Delivery Date 22.05.2024	Plant / Bay DN12/DN12125399	Order type Duty Paid
voice Address 816 DAADY'S NORTH END, MILNER TRUST, 22/24 ST JOHNS ROAD, North End, 5200, East London	Delivery Address 816 DAADY'S NORTH END (G) NORTH END 22/24 ST JOHNS ROAD 5200, East London			
Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 15 Days from Invoice Date -2% Customer VAT Number: 4370256499				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
786393	Gordons Dry Gin 20cl	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

Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name Cort	Signature [Signature]	Date 22/5/24	Vat Rate 15 %
					Tax Amount Rand 731,46
					Total Due 5.607,86
					ESD 0.00
					Currency ZAR

