

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 9746189443	SAP Order 117672747	Sap Order Date 07.06.2024	Account Number 195731	GRV Required NO
voice Date 12.06.2024	PO Number 42214	Delivery Date 12.06.2024	Plant/Bay 001/001/25642	Order type Debit Paid
voice Address 816 DADDYS NORTH END, Mlner Trust, 22/24 ST JOHNS ROAD, North End, 5200, East London		Delivery Address END (6) 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: 4370256499

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
786393	Gordons Dry Gin 20cl	2	CAS	512,64		-50,00	975,28	146,29	1.121,57
786425	Gordons Dry Gin 75cl	30	CAS	1.761,12		-2.640,00	50.193,60	7.529,04	57.722,64

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:	Receipt From Diageo	Name	Signature	Date
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Receipt From Customer	Name	Signature	Date
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Taxable Value Rand	51.102,00
Vat Rate	15 %
Tax Amount Rand	7.675,33
Total Due	58.844,21
ESD	0,00
Currency	ZAR

