

TAX INVOICE

Copy Tax Invoice

Invoice Number 9746189861	SAP Order 117684495	Sap Order Date 14.05.2024	Account Number 195735	GRV Required NO
Invoice Date 14.06.2024	PO Number 42397	Delivery Date 19.06.2024	Plant / Bay DN12/DN12.25720	Order type Duty Paid

Invoice Address PRESTONS KIMBERLEY ROAD, Kimberley Trust, 32 KIMBERLEY ROAD, Kimberley Trust, 5201, East London	Delivery Address DUN WHOLESALE TRUST (P) EAST LONDON 32 KIMBERLEY ROAD 5201 East London	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 15 Days from Invoice Date -2% Customer VAT Number: 4770181776
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
786425	Gordons Dry 6in 75cl	10	CAS	1.761,12		-880,00	16.731,20	2.509,68	19.240,88
786393	Gordons Dry 6in 20cl	12X01 Local	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:	Receipt From Diageo	Name Phaya	Signature 	Date 19/6/24
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Notes:	Receipt From Customer	Name Jonathan	Signature 	Date 19/6/24
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Taxable Value Rand	16.731,20
Vat Rate	15 %
Tax Amount Rand	-2.509,68
Total Due	19.240,88
ESD	0,00
Currency	ZAR

