

TAX INVOICE

Copy Tax Invoice

Invoice Number
9746190998

SAP Order
117750915

Sap Order Date
28.06.2024

Account Number
195731

GRV Required
NO

Invoice Date
09.07.2024

PO Number
42731

Delivery Date
10.07.2024

Plant / Bay
DNT/DN12/6016

Order type
Duty Paid

Invoice Address
816 DADDYS NORTH END,
Miner Trust,
22/24 ST JOHNS ROAD, North End, 5200, East London

Delivery Address 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
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772308	JM Red	20c1	24X01						
765053	White Horse Fo	75c1	12X01						

1	CAS	1.863,11				-11,00	1.852,11	277,82	2.129,93
1	CAS	2.038,16					2.038,16	305,72	2.343,88

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand	3.890,27
Vat Rate	15 %
Tax Amount Rand	583,54
Total Due	4.473,81
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

