

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 9746191009	SAP Order 117731842	Sap Order Date 24.06.2024	Account Number 195735	GRV/Required No
Invoice Date 024	PO Number 2609	Delivery Date 024	Plant / Bay 6015	Order Type Paid
Invoice Address PRESTONS KIMBERLEY ROAD, Kimberley Trust, 32 KIMBERLEY ROAD, Kimberley Trust, 5201, East London		Delivery Address PRESTONS KIMBERLEY ROAD 32 KIMBERLEY ROAD 5201, East London Licence: FPD00302/03026		Payment Terms Bank : G11BANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 15 Days from Invoice Date - 28 Customer VAT Number: 4770181776

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
786393	Gordons Dry Gin 20cl	12X01	Local	CAS	512,64	-750,00	14.629,20	2.194,38	16.823,58
787582	CH Spiced Gin 5 75cl	12X01		CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo	Name Khaya	Signature 	Date 10/7/24
Receipt From Customer	Name Mestek	Signature 	Date 10-7-24

Taxable Value Rand	15 %
Vat Rate	2.194,38
Tax Amount Rand	16.823,58
Total Due	0.00
ESD	
Currency	ZAR

Signing this document is a legal requirement

