

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 9746191437	SAP Order 117802027
Invoice Date 024	PO Number 079
Invoice Address 1/A PRESTONS GOMUBIE, 21 MAIN ROAD, 5256, East London	

Sap Order Date 12.07.2024	Account Number 195741
Delivery Date 024	Delivery Address 21 MAIN ROAD 5256, East London
Plant/Bay 0121	Order Type Paid

GRV Required NO	Payment Terms 15 Days from Invoice date - 2%
Customer VAT Number: 4230208676	Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
777893	JH Black 75cl 12Y 12X01	10	CAS	4.604,83		-1.050,00	44.998,29	6.749,74	51.748,03

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Michael		18/7/24

Taxable Value Rand	15 %
Vat Rate	6.749,74
Tax Amount Rand	51.748,03
Total Due	0.00
ESD	ZAR

Signing this document is a legal requirement

