

TAX INVOICE

Copy Tax Invoice

Invoice Number 9746191701	SAP Order 117832510	Sap Order Date 22.07.2024	Account Number 195735	GRV Required NO
Invoice Date 23.07.2024	PO Number 45326	Delivery Date 24.07.2024	Plant / Bay 0N12/0N12/6197	Order Type Duty Paid

Invoice Address PRESTONS KIMBERLEY ROAD, Kimberley Trust, 32 KIMBERLEY ROAD, Kimberley Trust, 5201, East London	Delivery Address 32 KIMBERLEY ROAD 5201, East London	Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 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
748247	Cpt Hrg 81k Janc 75c1	2	CAS	2.035,67		-70,00	4.001,34	600,20	4.601,54
771708	Tang Lindn 6in 75c1	2	CAS	3.122,49		-220,00	6.024,98	903,75	6.928,73
789360	Gordons Dry 6in 20c1	5,000	CAS	OUT OF STOCK					
748480	CM Spiced Gold S 20c1	15,000	CAS	OUT OF STOCK					
687385	Black & Whit 75c1	1,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name H/M/0676	Signature H/M/0676	Date 24/07/24
Notes:	Receipt From Customer	Name Adu VL	Signature Adu VL	Date 24/07

Taxable Value Rand	10.028,32
Vat Rate	15 %
Tax Amount Rand	1.503,95
Total Due	11.530,27
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

