

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 9746191716	SAP Order 117832678	Sap Order Date 22.07.2024	Account Number 195731	GRV Required NO
Invoice Date 23.07.2024	PO Number 43326	Delivery Date 23.07.2024	Plant / Bay DML/DBL/156198	Order Type BEEF Paid
Invoice Address 816 DADDY'S NORTH END, fimer 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
772308	JH Red	20c1	24X01	1.863,11		-11,00	1.852,11	277,82	2.129,93
786425	Gordons Dry 6in 75c1	60	CAS	1.761,12		-5.280,00	100.387,20	15.058,07	115.445,27
787266	Saifnoff 1818 75c1	3	CAS	1.647,68		-156,00	4.787,04	718,06	5.505,10
789360	Gordons Dry 6in 20c1	12X01	CAS	OUT OF STOCK					
748480	CH SpicedGold S 20c1	12X01	Promo	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name M. Cetana	Signature [Signature]	Date 20/7/24
Notes:	Receipt From Customer	Name [Signature]	Signature [Signature]	Date 20/7/24

Taxable Value Rand	107.020,35
Vat Rate	15 %
Tax Amount Rand	16.053,95
Total Due	123.080,30
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

