

TAX INVOICE

Copy Tax Invoice

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Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746191782	SAP Order 117832799	Sap Order Date 22.07.2024	Account Number 197973	GRV Required NO
Invoice Date 24.07.2024	PO Number 11782	Delivery Date 23.07.2024	Plant / Bay 012/001/16219	Order type Debit Paid
Invoice Address 816 DADDY'S LIQUOR KING WILLIAMS, Safesman George Trust, OLD KING TANNERY & BRIDGE STREET, King Williams Town, 5601, King Williams Town		Delivery Address OLD KING TANNERY & BRIDGE STREET 5601, King Williams Town		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 350005 Customer VAT Number: 4440236331

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
786425	Gordons Dry 6in 75cl	110	CAS	1.673,12		-9.680,00	184.043,20	27.605,48	211.649,68
786425	Gordons Dry 6in 75cl	70	CAS	1.673,12			117.118,40	17.567,76	134.686,16
786425	Gordons Dry 6in 75cl	12X01	Local						
		180,000	CAS			OUT OF STOCK			

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	HTX 530 EC	Michael	[Signature]	25/7/24	Vat Rate 15%
	Receipt From Customer	Name	Signature	Date	Tax Amount Rand 45.174,24
		[Signature]	[Signature]	25/7/24	Total Due 346.335,84
					ESD 0,00
					Currency ZAR

signing this document is a legal requirement

