

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
9746191783

SAP Order
117832668

Account Number
195741

GRV Required
NO

Invoice Date
24.07.2024

Delivery Date
22.07.2024

Plant / Bay
01/04/206219

Order Type
Paid

PO Number
43326

Delivery Address

21 MAIN ROAD
5256, East London

Payment Terms
15 Days from Invoice Date - 2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4230268676

Invoice Address

21 MAIN ROAD
5256, East London

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

694741	Bells Extra Sp1 1L	12X01	1	CAS	3.091,00	-50,00	3.041,00	456,15	3.497,15
749871	Smirnoff 1818 1L	12X01	1	CAS	2.153,46	-45,00	2.108,46	316,27	2.424,73
786425	Gordons Dry Gin 75cl	12X01 Local	10	CAS	1.761,12	-880,00	16.731,20	2.509,68	19.240,88
779077	Gordon's SnstOr 75cl	12X01	1	CAS	1.720,35	-89,57	1.630,78	244,62	1.875,40
765862	Dtwn - Snq1tn 75cl	12Y 06X01	1	CAS	2.974,03	-65,00	2.909,03	436,35	3.345,38
787266	Smirnoff 1818 75cl	12X01	5	CAS	1.647,68	-260,00	7.978,40	1.196,76	9.175,16
782594	Vat 69 75cl	12X01	3	CAS	1.824,16	-90,00	5.382,48	807,37	6.189,85
789360	Gordons Dry Gin 20cl	12X01	3,000	CAS	OUT OF STOCK				
687385	Blck & Wht 75cl	12X01	10,000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Taxable Value Rand

39.781,39

Vat Rate

15 %

Total Due

5.967,20

ESD

45.748,55

Currency

0.00

Receipt From Customer

Name

Signature

Date

Michael

25/7/24

Signing this document is a legal requirement