

TAX INVOICE

Copy Tax Invoice

Page 1 /



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

Invoice Number
9746192259

SAP Order
117856728

Sap Order Date
29.07.2024

Account Number
195735

GRV Required
NO

Invoice Date
02.08.2024

PO Number
43451

Delivery Date
02.08.2024

Plant / Bay
01/20/01/6834

Order Type
Ord 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

Product Description

Qty UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl V

771708 Tanq Lndn 6tn 75cl 12X01

1 CMS

3.122,49

-110,00

3.012,49

451,87

3.464,3

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SWID 924 EC

Sales Order Notes

Notes:

Receipt From DiaGeo

Name

Signature

Date

Name

Signature

Date

Receipt From Customer

Jonathan

2/8/2024

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

3.012,49
15
451,87
3.464,36
0
Z

Signing this document is a legal requirement

