

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 9746192876	SAP Order 117900182	Sap Order Date 08.08.2024	Account Number 198001	GRV Required NO
Invoice Date 08.08.2024	PO Number 3800	Delivery Date 024	Plant / Bay 6478	Order type Paid
Invoice Address 816 DADDYS LIQUOR WILSONIA, Safwasm George Trust, 27421 MDANTSANE ACCESS ROAD, Wilsonia, 5201, East London		Delivery Address 816 DADDYS LIQUOR WILSONIA 27421 MDANTSANE ACCESS ROAD 5201, East London		Payment Terms 15 Days from Invoice Date - 2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4440236331

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry Gin 75cl	160	CAS	1.761,12		-14.080,00	267.699,09	40.154,86	307.853,95
789359	Gordons Dry Gin 75cl	12X01							
789359	Gordons Dry Gin 75cl	35.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:		Receipt From Diageo	Name Khayen	Signature 	Date 16/8/24
		Receipt From Customer	Name Edin	Signature 	Date 16/8

Taxable Value Rand	267.699,09
Vat Rate	15 %
Tax Amount Rand	40.154,86
Total Due	307.853,95
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

