

TAX INVOICE

Copy Tax Invoice

voice Number 9746193075	SAP Order 117922837	Sap Order Date 14.08.2024	Account Number 195731	GRIV Required NO
voice Date 20.08.2024	PO Number 43836	Delivery Date 21.08.2024	Plant / Bay 0M12/0M12.12545	Order type Duty Paid

voice Address 816 DADDYS NORTH END, The Trust, 2/24 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
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787582	CH Spiced601d S 75cl	12X01	20	CMS	1.785,57	-700,00	35.011,33	5.251,70	40.263,03

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes: ales Order Notes	Receipt From DiaGeo	Name Name	Signature Signature	Date Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Stephan	[Signature]	21/8/24	35.011,33 15 % 5.251,70 40.263,03 0,00 ZAR

Signing this document is a legal requirement

