

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 9746193076	SAP Order 117930556	Sap Order Date 16.08.2024	Account Number 195731	GRV Required NO
Invoice Date 20.08.2024	PO Number 44017	Delivery Date 21.08.2024	Plant / Bay DN12/DN12.16546	Order Type Paid
Invoice Address 816 DAODYS NORTH END, Finer Trust, 22/24 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 SANCTION 0200079094 / 350005 Customer VAT Number: 4370256499

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787266	Smirnoff 1818 75cl 12X01	5	CAS	1.647,68		-260,00	7.978,40	1.196,76	9.175,16

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes 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	Name Name	Signature Signature	Date Date	7.978,40 15% 1.196,76 9.175,16 0,00 ZAR

Signing this document is a legal requirement

