

AX INVOICE

Copy Tax Invoice

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Invoice Number 9746193096	SAP Order 117928779
Invoice Date 20.08.2024	PO Number 43638

Sap Order Date 16.08.2024	Account Number 195735
Delivery Date 27.08.2024	Plant / Bay 0M12/DN1216545

GRV Required NO	Order type Qty Paid
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Invoice Address PRESTONS KIMBERLEY ROAD, Kimberley Trust, 2 KIMBERLEY ROAD, Kimberley Trust, 5201, East London

Delivery Address 32 KIMBERLEY ROAD 5201, East London
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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 Vat
779054	Gordon's Pnk Br 75cl	1	CAS	1.720,35		-89,57	1.630,78	244,62	1.875,40

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo	Name <i>K. Kuyke</i>	Signature <i>[Signature]</i>	Date 21/08/24
Receipt From Customer	Name Jordan	Signature <i>[Signature]</i>	Date 21/08/24

Taxable Value Rand	1.630,78
Vat Rate	15 %
Tax Amount Rand	244,62
Total Due	1.875,40
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement



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

