

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 9746193097	SAP Order 117930532	Sap Order Date 16.08.2024	Account Number 195735	GRV Required NO
Invoice Date 20.08.2024	PO Number 44017	Delivery Date 21.08.2024	Plant / Bay DM12/DM17, 26545	Order type Duty 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 Vat
787265	Smirnoff 1818 75cl 12X01	1	CAS	1.647,68		-52,00	1.595,68	239,35	1.835,03

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Klug	Signature 	Date 21/8/24	Taxable Value Rand 1.595,08
Notes:	Receipt From Customer	Name Jordan	Signature 	Date 21/08/24	Vat Rate 15 %
					Tax Amount Rand 239,35
					Total Due 1.835,03
					ESD 0,00
					Currency ZAR

Signing this document is a legal requirement

