

TAX INVOICE

Copy Tax Invoice

Invoice Number 9746193189	SAP Order 117922759	Sap Order Date 14.08.2024	Account Number 195741	GRV Required NO
Invoice Date 21.08.2024	PO Number 43836	Delivery Date 21.08.2024	Plant/Bay DNT/DN1216565	Order type Delivery Paid

Invoice Address A PRESTONS GROUND, 1 MAIN ROAD, 5256, East London	Delivery Address 21 MAIN ROAD 5256, East London	Payment Terms 15 Days from Invoice Date - 2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4230268676
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787584	CatM-g Bjk Jane 75c1	5	CAS	2.035,67		-175,00	10.003,35	1.500,51	11.503,86
787582	CM Spiced601d S 75c1	5	CAS	1.785,57		-175,00	8.752,83	1.312,92	10.065,75

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes: Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name Mihav	Signature	Date 22/8/24	10.790,10 15 % 2.813,43 21.569,61 0,00 ZAR

Signing this document is a legal requirement

