

TAX INVOICE

Copy Tax Invoice

Page 1/1

voice Number 9746194463	SAP Order 118077284
voice Date 12.09.2024	PO Number 44643

Sap Order Date 11.09.2024	Account Number 198001
Delivery Date 13.09.2024	Plant / Bay DN12/DN12/6843

GRIV Required NO	Order type Duty Paid
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voice Address
816 DADVOY LIQUOR WILSONIA,
Fwasm George Trust,
7421 MDANTSANE ACCESS ROAD, Wilsonia, 5201, East London

Delivery Address: WILSONIA
27421 MDANTSANE ACCESS ROAD
5201, East London

Payment Terms
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4440236331

Product	Description	Liquor License: 13040	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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767269	Smirnoff 1818	20cl	48X01	5	CAS	2.016,47	-100,00	9.982,36	1.497,35	11.479,71
694742	Bell's Extra Sp1	75cl	12X01	2	CAS	2.422,46	-390,00	4.454,92	668,24	5.123,16
687385	Bick & Mht	75cl	12X01	2	CAS	1.983,76	-80,00	3.887,52	583,13	4.470,65
777893	JW Black	75cl	12Y 12X01	6	CAS	4.604,83	-630,00	26.998,98	4.049,84	31.048,82
767266	Smirnoff 1818	75cl	12X01	5	CAS	1.647,68	-260,00	7.978,40	1.196,76	9.175,16
771708	Tang Lind 6in	75cl	12X01	5	CAS	3.122,49	-550,00	15.062,44	2.259,37	17.321,81
748480	CH Spiced60ld S 20cl	12X01 Promo		70.000	CAS	OUT OF STOCK				

DATE OF RECEIPT 13/09
NAME (PRINT) *hans*
SIGN *D*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Receipt From Diageo	Name <i>hans</i>	Signature <i>hans</i>	Date 13/9/24
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Receipt From Customer	Name <i>hans</i>	Signature <i>D</i>	Date 13/9/24
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Taxable Value Rand	68.364,67
Vat Rate	15 %
Tax Amount Rand	10.254,69
Total Due	78.619,31
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

