

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 9746194972	SAP Order 118054413	Sap Order Date 18.09.2024	Account Number 195735	GRV Required NO
Invoice Date 23.09.2024	PO Number 44868	Delivery Date 25.09.2024	Plant / Bay DN12/DN12/6977	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 Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 15 Days from Invoice Date -2% Customer VAT Number: 4770181776
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Product	Description	LT	UNIT	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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733882	JM Gold Rsv	75cl	06X01	1	CAS	3.758,04		-107,00	3.651,04	547,66	4.198,70
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

H7X5322a

Sales Order Notes Notes:	Receipt From Diageo	Name Khaya	Signature 	Date 25/9/24	Taxable Value Rand 3.651,04
	Receipt From Customer	Name Jonathan	Signature 	Date 25/9/24	Vat Rate 15%
					Tax Amount Rand 547,61
					Total Due 4.198,65
					ESD 0,00
					Currency ZAR

