

TAX INVOICE

Copy Tax Invoice

Page 1/1

Invoice Number
9746194973SAP Order
118064747Sap Order Date
20.09.2024Account Number
195735GRV Required
NOInvoice Date
23.09.2024PO Number
44826Delivery Date
23.09.2024Plant / Bay
0N12/0N1216978Order Type
Duty PaidInvoice Address
PRESTONS KIMBERLEY ROAD,
Kimberley Trust,
32 KIMBERLEY ROAD, Kimberley Trust, 5201, East LondonDelivery Address: EY ROAD
32 KIMBERLEY ROAD
5201, East LondonPayment Terms
15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005**DIAGEO**
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Product Description

Liquor License: FCP00302/03006
QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

789360 Gordons Dry 6in 20cl 12X01

68 CAS

512,64

-1.700,00

33.159,55

4.973,93

38.133,48

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

HYX532a

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

33.159,55

15 %

4.973,93

38.133,48

0,00

ZAR

Signing this document is a legal requirement

