

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
9746194977

SAP Order
118064865

Account Number
195731

GRV Required
NO

Invoice Date
23.09.2024

PO Number
44826

Delivery Date
23.09.2024

Order Type
Duty Paid

Invoice Address

Delivery Address

Payment Terms
15 Days from Invoice Date -2%

Miller Trust

22/24 ST JOHNS ROAD, North End, 5200, East London

22/24 ST JOHNS ROAD
5200, East London

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4370256499

Product Description

LTOR License: FOP/ABU
QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

789360 Gordons Dry Gin 20cl 12X01

60 CAS

512.64

-1.500,00

29.258,43

4.388,76

33.647,19

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

29.258,43

15 %

4.388,76

33.647,19

0,00

ZAR

Signing this document is a legal requirement

