

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 9746195413	SAP Order 118099932	Sap Order Date 30.09.2024	Account Number 195731	GRV Required NO
Invoice Date 01.10.2024	PO Number 45075	Delivery Date 02.10.2024	Plant / Bay DM12/DM12/7096	Order type Order Paid
Invoice Address 816 DADDYS NORTH END, Milner Trust, 22/24 ST JOHNS ROAD, North End, 5200, East London		Delivery Address END 22/24 ST JOHNS ROAD 5200, East London		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4370256499

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
679415	J+B Rare	2	CAS	2.370,24		-90,00	4.650,48	697,57	5.348,05
752486	JH Red	3	CAS	2.863,66		-270,00	8.320,98	1.248,14	9.569,12
787266	Smirnoff 1818	2	CAS	1.697,55		-104,00	3.291,10	493,67	3.784,77
760014	Smirnoff Imp-Crby	1	CAS	1.610,79		-20,00	1.590,79	238,62	1.829,41
787586	CH Spiced Gold S 20cl	30,000	CAS						

OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Notes:	Receipt From Diageo	Name <i>Thuy</i>	Signature <i>[Signature]</i>	Date <i>21/10/24</i>	Taxable Value Rand 17.853,35
		Receipt From Customer	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date <i>21/10/24</i>	Vat Rate 15 %
						Tax Amount Rand 2.678,00
						Total Due 20.531,35
						ESD 0,00
						Currency ZAR

Signing this document is a legal requirement

