

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

voice Number 976106388	SAP Order 110170743	Sap Order Date 21.10.2024	Account Number 195735	GRRV Required NO
voice Date 22.10.2024	PO Number 45650	Delivery Date 23.10.2024	Plant / Bay DN12/DN12127377	Order type Duty Paid
voice Address PRESTONS KIMBERLEY ROAD, Kimberley Trust, 2 KIMBERLEY ROAD, Kimberley Trust, 5201, East London	Delivery Address 32 KIMBERLEY ROAD 5201, East London	Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4770181776		

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789420	Gordons Dry Gin 1L	1	CAS	2.408,35		-118,00	2.290,35	343,56	2.633,91
787266	Smirnoff 1818 75cl	1	CAS	1.697,55		-52,00	1.645,55	246,83	1.892,38

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:	Receipt From Diageo	Name	Signature	Date
Sales Order Notes	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3.935,90
Vat Rate	15 %
Tax Amount Rand	590,39
Total Due	4.526,29
ESD	0,00
Currency	ZAR

