

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 9746196402	SAP Order 118156287	Sap Order Date 15.10.2024	Account Number 195739	GRV Required NO
voice Date 22.10.2024	PO Number 45520	Delivery Date 23.10.2024	Plant / Bay DN12/DN12/7377	Order type Duty Paid
voice Address A PRESTONS CAMBRIDGE, 6 56 QUEEN STREET, CAMBRIDGE, 5200, EAST LONDON	Delivery Address 56 56 QUEEN STREET, CAMBRIDGE 5200, EAST LONDON		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4230266576	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787584	CpMrg Btk Jane 75c1	12X01	CAS	2.135,70		-245,00	14.704,90	2.205,74	16.910,64

Yoga 5-12-2024

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes: ales Order Notes	Receipt From Diageo	Name Khaya	Signature 	Date 23/10/24	Taxable Value Rand 14.704,90
	Receipt From Customer	Name Delia	Signature 	Date 23/10/24	Vat Rate 15 %
					Tax Amount Rand 2.205,74
					Total Due 16.910,64
					ESD 0,00
					Currency ZAR

Signing this document is a legal requirement

