

1 AX 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
9746197461

SAP Order
118259786

Sap Order Date
11.11.2024

Account Number
195731

GRV Required
NO

Invoice Date
12.11.2024

PO Number
46257

Delivery Date
13.11.2024

Plant / Bay
DN12/DN12127711

Order type
Duty Paid

Invoice Address
816 DAODYS NORTH END,
Milner Trust,
28/24 ST JOHNS ROAD, North End, 5200, East London

Delivery Address END
22/24 ST JOHNS ROAD
5200, East London

Payment Terms
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

15 Days from Invoice Date -2%

28/24 ST JOHNS ROAD, North End, 5200, East London

Customer VAT Number: 4370256499

Product Description

Liquor License: FCP/460
QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

789360 Gordons Dry Gin 20cl 12X01

10 CAS

547,47

-250,00

5.224,70

763,71

6.008,41

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

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

5.224,70
15 %
783,71
6.008,41
0,00
ZAR

Signing this document is a legal requirement

