

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
9746197494

SAP Order

118238835

Sap Order Date

05.11.2024

Account Number

195735

GRV Required

NO

Invoice Date
12.11.2024

PO Number

46216

Delivery Date

13.11.2024

Plant / Bay

DN12/DN1217707

Order type

Duty Paid

Invoice Address

PRESTONS KIMBERLEY ROAD,
Kimberley Trust,
32 KIMBERLEY ROAD, Kimberley Trust, 5201, East London

Delivery Address: ROAD

32 KIMBERLEY ROAD
5201, East London

Payment Terms

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

15 Days from Invoice Date -2%

Customer VAT Number: 4770181776

Product Description

License: FCP00302/03026
QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

687385 Black & Whit 75c1 12X01 1 CAS 2.033,60

-40,00

1.993,60

299,04

2.292,64

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

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

1.993,60
15 %
299,04
2.292,64
0,00
ZAR

Name

Signature

Date

Receipt From Customer

Signature

Date

Signing this document is a legal requirement.

