

TAX INVOICE

105519035

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 906197496	SAP Order 118253581	Sap Order Date 08.11.2024	Account Number 195735	GRV Required NO
Invoice Date 12.11.2024	PO Number 46287	Delivery Date 13.11.2024	Plant / Bay DN12/DN12/27709	Order type Duty Paid
Invoice Address PRESTONS KIMBERLEY ROAD, Kimberley Trust, 322 KIMBERLEY ROAD, Kimberley Trust, 5201, East London		Delivery Address PRESTONS KIMBERLEY 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	QTY	License	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782656	Bells Extra Sp1 20cl	48X01	1	CAS	3.157,56			3.157,56	473,63	3.631,19

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes		Receipt From Diageo	Name	Signature	Date
Notes:		Receipt From Customer	Jonathan	[Signature]	13/11/24
		Taxable Value Rand		3.157,56	
		Vat Rate		15 %	
		Tax Amount Rand		473,63	
		Total Due		3.631,19	
		ESD		0,00	
		Currency		ZAR	

Signing this document is a legal requirement

