

TAX INVOICE

105519062

Copy Tax Invoice

Invoice Number 9746197498	SAP Order 11825647	Sap Order Date 11.11.2024	Account Number 195735	GRV Required NO
Invoice Date 12.11.2024	PO Number 46237	Delivery Date 13.11.2024	Plant / Bay DN12/DN12/27710	Order type Duty Paid

Invoice Address PRESTONS KIMBERLEY ROAD, Kimberley Trust, 32 KIMBERLEY ROAD, Kimberley Trust, 5201, East London	Delivery Address 32 KIMBERLEY ROAD 5201, East London	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 350005 15 Days from Invoice Date -2% Customer VAT Number: 4770181776
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Product	Description	Qty	License: FCP00302/03026	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
789360	Gordons Dry Gin 20cl	12X01		44	CAS	547,47	-1.100,00	22.988,70	3.448,31	26.437,01

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
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Notes:

Receipt From Customer	Name Jonathan	Signature 	Date 01/11/24	
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Signing this document is a legal requirement

