

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 9746197613	SAP Order 118243923
Invoice Date 13.11.2024	PO Number 46238
Invoice Address 816 DAUDY'S LIQUOR KING WILLIAMS, Safesam George Trust, OLD KING TANNERY & BRIDGE STREET, King Williams Town, 5601, King Williams Town	

Sap Order Date 06.11.2024	Account Number 192973
Delivery Date 14.11.2024	Plant / Bay DN12/DN12/2752
Delivery Address 816 DAUDY'S LIQUOR KING WILLIAMS OLD KING TANNERY & BRIDGE STREET 5601, King Williams Town	

GRV Required NO	Order type Duty Paid
Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4440236331	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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752486	JH Red	75c1	12X01	5	CAS	2.863,66	-450,00	13.868,30	2.080,25	15.948,55
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Receipt From Customer
Name HYK5316C	Name Michael
Signature <i>[Signature]</i>	Signature <i>[Signature]</i>
Date 14/11/24	Date 14/11/24

Taxable Value Rand	13.868,30
Vat Rate	15 %
Tax Amount Rand	2.080,25
Total Due	15.948,55
ESD	0,00
Currency	ZAR

