

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 9746198003	SAP Order 118286728	Sap Order Date 18.11.2024	Account Number 195735	GRV Required NO
Invoice Date 19.11.2024	PO Number 46582	Delivery Date 18.11.2024	Plant / Bay DNT/DN1217834	Order Type 8000 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 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4770181776

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789360	Gordons Dry 6in 20c1	65	CAS	547,47		-1.625,00	33.960,58	5.094,09	39.054,67
787269	Smirnoff 1818 20c1	10	CAS	2.052,76		-200,00	20.327,62	3.049,14	23.376,76

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name <i>Van</i>	Signature <i>[Signature]</i>	Date 20/11/24
Receipt From Customer	Name <i>Jonathan</i>	Signature <i>[Signature]</i>	Date 20/11/24

Taxable Value Rand	34.400,20
Vat Rate	15 %
Tax Amount Rand	8.143,23
Total Due	62.431,43
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

