

TAX INVOICE

Copy Tax Invoice

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Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number
9746198511

SAP Order
118295335

Sap Order Date
19.11.2024

Account Number
195731

GRV Required
NO

Invoice Date
26.11.2024

Delivery Date
22.11.2024

Plant / Bay
01/2/30/6/7948

Order type
Dry Paid

Invoice Address

816 DADDY'S NORTH END,
MILNER TRUST,
22/24 ST JOHNS ROAD,
North End, 5200, East London

Delivery Address: END

22/24 ST JOHNS ROAD
5200, East London

Payment Terms
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
15 Days from Invoice Date -2%

Customer VAT Number: 4370256499

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

999360 Gordons Dry Gin 20cl 12X01

90 CAS

547.47

-2,250.00

47,022.34

7,053.35

54,075.69

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

Receipt From Customer

Taxable Value Rand

47,022.34

Vat Rate

15 %

Tax Amount Rand

7,053.35

Total Due

54,075.69

ESD

0.00

Currency

ZAR

Signing this document is a legal requirement

