

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 9746198519	SAP Order 118293408	Sap Order Date 19.11.2024	Account Number 198061	GRV Required NO
Invoice Date 20.11.2024	PO Number 15858	Delivery Date 20.11.2024	Plant / Bay DN12/001/12947	Order type Debit Paid
Invoice Address 816 DADDY'S LIQUOR KIMBERLY ROAD, Safesam George Trust, ERF 27421 42 KIMBERLY ROAD, 5201, East London		Delivery Address KIMBERLY ROAD ERF 27421 42 KIMBERLY ROAD 5201, East London		Payment Terms 15 Days from Invoice Date -2% 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
793544	Gord Pa Dryation 440ml CAN 06X04	180	CAS	438.23			78,080.63	11,832.09	90,712.72
793528	Gord Pa Pkation 440ml CAN 06X04	180	CAS	438.23			78,080.63	11,832.10	90,712.73

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Magwa Name	Signature	20/11/24 Date	197,101.26 15 % 23,664.19 181,425.45 0.00 ZAR

Signing this document is a legal requirement

