

TAX INVOICE

Copy Tax Invoice

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Invoice Number
9746198520SAP Order
118317650Sap Order Date
25.11.2024Account Number
195731GRV Required
NOInvoice Date
26.11.2024PO Number
46961Delivery Date
27.11.2024Plant / Bay
DN12/DN127949Order Type
085 Paid

Invoice Address

B16 DADDYS NORTH END,

Delivery Address

22/24 ST JOHNS ROAD
5200, East LondonPayment Terms
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

15 Days from Invoice Date -2%

Customer VAT Number: 4370256499

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

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

752486
787266JH Red
Smirnoff 1818 75cl 12X01

2 CAS

2,863.66
1,697.55-180.00
-104.005,547.32
3,291.10832.09
493.676,379.41
3,784.77

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

8,838.47

15 %

1,325.76

10,164.18

0.00

ZAR

Signing this document is a legal requirement

