

TAX INVOICE

Copy Tax Invoice

Invoice Number 9746198781	SAP Order 118317620	Sap Order Date 25.11.2024	Account Number 198001	GRV Required NO
Invoice Date 28.11.2024	PO Number 46961	Delivery Date 29.11.2024	Plant / Bay DN12/DN1217994	Order type Duty Paid

Invoice Address 816 DADDYS LIQUOR WILSONIA, Safwasm George Trust, 27421 MDANTSANE ACCESS ROAD, Wilsonia, 5201, East London	Delivery Address WILSONIA 27421 MDANTSANE ACCESS 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
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Product	Description	QTY	License	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry Gin 75cl	130		CAS	1.825,30		-11.440,00	225.848,91	33.877,33	259.726,24
752486	JW Red 75cl	3		CAS	2.863,66		-270,00	8.320,98	1.248,15	9.569,13
787582	CM Spicedbold S 75cl	40		CAS	1.835,59		-1.400,00	72.023,45	10.803,52	82.826,97

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Edum	Edum	20/11

DIAGEO

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

Taxable Value Rand	305.193,34
Vat Rate	15 %
Tax Amount Rand	45.929,00
Total Due	352.122,34
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

