

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
9746199098

SAP Order
118334174

Account Number
195735

GRV Required
NO

Invoice Date
03.12.2024

PO Number
97056

Delivery Date
03.12.2024

Plant/Bay
DN12/DN12.18070

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

787266	Smirnoff 1818 75cl	12X01	2	CAS	1.697,55	-104,00	3.291,10	493,67	3.784,77
787582	CH SpiceGold S 75cl	12X01	35	CAS	1.835,59	-1.225,00	63.020,52	9.453,07	72.473,59

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

Customer

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

00.311,02
15 %
9.946,74
76.258,36
0,00
ZAR

Signing this document is a legal requirement

