

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
9746199100

SAP Order
118334299

Account Number
195734

GRV Required
NO

Invoice Date
03.12.2024

PO Number
47056

Delivery Date
03.12.2024

Order Type
Paid

Invoice Address

79 JAN SMUTS AVENUE,
5200, East London

Delivery Address

79 JAN SMUTS AVENUE
5200, East London

Payment Terms

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 423026676

Product

Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

787266 Smirnoff 1818 75cl
787582 CH Spicedbold S 75cl

12X01
12X01

10 CAS
12 CAS

1.697,55
1.835,59

-520,00
-420,00

16.455,49
21.607,04

2.468,32
3.241,06

18.923,81
24.848,10

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

36.002,33
15 %
5.709,38
43.771,91
0.00
ZAR

Signing this document is a legal requirement

