

TAX INVOICE

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Page 1/1



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

Invoice Number
976199894

SAP Order
118383714

Sap Order Date
10.12.2024

Account Number
195731

GRV Required
NO

Invoice Date
14.12.2024

PO Number
47333

Delivery Date
18.12.2024

Plant / Bay
DN12/DN12/28309

Order type
Duty Paid

Invoice Address
816 DADDY'S NORTH END,

Delivery Address END

Wilner Trust,

22/24 ST JOHNS ROAD

Payment Terms
15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

22/24 ST JOHNS ROAD, North End, 5200, East London

5200, East London

Customer VAT Number: 4370256499

Product Description

L1900T License: E17/400
QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

787582 CH Spicebold S 75cl 12X01 75 CAS 1.835,59

-2.625,00

135.043,97

20.256,60

155.300,57

787268 Smirnoff 1818 50cl 12X01 2 CAS 1.152,85

2.305,69

345,85

2.651,54

787586 CH Spicebold S 20cl 12X01 60,000 CAS OUT OF STOCK

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

137.349,56

15 %

20.602,45

157.952,11

0,00

ZAR

Signing this document is a legal requirement

