

TAX INVOICE

Copy Tax Invoice



Invoice Number 9746199911	SAP Order 118394195	Sap Order Date 12.12.2024	Account Number 195731	GRV Required NO
Invoice Date 17.12.2024	PO Number 47589	Delivery Date 18.12.2024	Plant / Bay DN12/DN12128311	Order type Duty Paid

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

Invoice Address 816 DADDY'S NORTH END, Winer Trust, 22/24 ST JOHNS ROAD, North End, 5200, East London	Delivery Address END 22/24 ST JOHNS ROAD 5200, East London	Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4370256499
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Product	Description	Liquor License: ECP/450	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Va
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752491	JH Red	1L	12X01	1	CAS	3.454,02		3.454,02	518,10	3.972,12
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
		Receipt From Customer	Stephy	[Signature]	18/12/24	3.454,01	15 %	518,10	3.972,11	0,01	ZAR

Signing this document is a legal requirement

