

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 9746200179	SAP Order 118383694	Sap Order Date 10.12.2024	Account Number 190001	GRV Required NO
Invoice Date 19.12.2024	PO Number 47333	Delivery Date 20.12.2024	Plant / Bay DN12/DN12128376	Order type Duty Paid
Invoice Address Safwan George Trust, 27421 MOANTSANE ACCESS ROAD, WILSONIA, 5201, East London		Delivery Address WILSONIA 27421 MOANTSANE ACCESS ROAD 5201, East London		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005 Customer VAT Number: 4440236331

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789360	Gordons Dry Gin 20cl	100	CAS	547,47		-2.500,00	52.247,05	7.837,06	60.084,11
787268	Smirnoff 1818 50cl	2	CAS	1.152,85			2.305,69	345,95	2.651,54
787582	CH SpicedGold S 75cl	12X01	CAS	OUT OF STOCK					
787586	CH SpicedGold S 20cl	12X01	CAS	OUT OF STOCK					
772309	JW Black 20cl 12Y 24X01	4,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Edwin	Edwin	20/12/24	Vat Rate 15 %
					Tax Amount Rand 8.182,91
					Total Due 62.735,55
					ESD 0,00
					Currency ZAR

Signing this document is a legal requirement