

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 9746200742	SAP Order 118452167	Sap Order Date 27.12.2024	Account Number 198001	GRV Required NO
Invoice Date 30.12.2024	PO Number 48169	Delivery Date 31.12.2024	Plant / Bay 01/20552	Order type Paid
Invoice Address 816 DADDYS LIQUOR WILSONIA, Safeway George Trust, 27421 MOUNTSANE ACCESS ROAD, Wilsonia, 5201, East London		Delivery Address WILSONIA 27421 MOUNTSANE ACCESS ROAD 5201, East London		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 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 6in 20cl	174	CAS	522,47		-4.350,00	90.909,86	13.636,48	104.546,34
789360 Gordons Dry 6in 20cl	50	CAS	522,47			26.123,52	3.918,53	30.042,05
787586 CM Spiced 6in 5 20cl	80	CAS	656,73		-800,00	51.738,48	7.760,77	59.499,25
789360 Gordons Dry 6in 20cl	224,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Handwritten signature
55068262

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Kyle	<i>Handwritten signature</i>	31/12/24

Taxable Value Rand	100.771,00
Vat Rate	15 %
Tax Amount Rand	25.315,78
Total Due	194.087,64
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

