

TAX INVOICE

Copy Tax Invoice

Invoice Number 9746200744	SAP Order 118652084	Sap Order Date 27.12.2024	Account Number 195735	GRRV Required NO
Invoice Date 30.12.2024	PO Number 40169	Delivery Date 31.12.2024	Plant / Bay N12/0N12120551	Order type Duty Paid

Invoice Address PRESTONS KIMBERLEY ROAD, Kimberley Trust, 32 KIMBERLEY ROAD, Kimberley Trust, 5201, East London	Delivery Address ROAD 32 KIMBERLEY ROAD 5201, East London	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4770181775
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787267	Smirnoff 1818 1L	1	CAS	2.183,30		-45,00	2.138,30	320,75	2.459,05

Kelvin Dube
0501682 dt

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

2.05

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency

