

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 9146202694	SAP Order 118616977	Sap Order Date 17.02.2025	Account Number 195731	GRV Required NO
Invoice Date 25	PO Number 934	Delivery Date 25	Plant / Bay 100	Order type aid
Invoice Address 816 DADDYS NORTH END, Mthethethi Trust, 22/24 ST JOHNS ROAD, North End, 5200, East London		Delivery Address 816 DADDYS NORTH 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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
772308	JM Red 20cl	24X01	CAS	1.863,11		-11,00	1.852,11	277,82	2.129,93
789359	Gordons Dry Gin 75cl	12X01	CAS	1.825,30		-5.720,00	112.924,45	16.938,67	129.863,12
757486	JM Red 75cl	12X01	CAS	2.863,66		-360,00	11.094,64	1.664,20	12.758,84
787582	CM Spiced 60cl S 75cl	12X01	CAS	1.835,59		-2.625,00	135.043,97	20.256,59	155.300,56
789360	Gordons Dry Gin 20cl	12X01	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Khaya	Signature 	Date 17/2/25
Notes:	Receipt From Customer	Name Stephen	Signature 	Date 19/2/25

Taxable Value Rand	15%
Vat Rate	39.137,28
Tax Amount Rand	300.052,45
Total Due	0,00
ESD	
Currency	ZAR

Signing this document is a legal requirement

