

24/03

AX 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

Sap Order Date 14.03.2025	Account Number 197973	GRV Required NO
Delivery Date 20.03.2025	Plant / Bay INT/20N/2123361	Order type Duty Paid
Delivery/Address KING WILLIAMS OLD KING TANNERY & BRIDGE STREET 5601, King Williams Town	Payment Terms 15 Days from Invoice Date -2%	Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005

Liquor License: KB7337 / Customer VAT Number: 4440236331

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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3360 Gordons Dry 6in 20c1	20	CAS	547,47		-500,00	10.449,46	1.567,42	12.016,88
5507 Smr Ice Pine Tw 440ml CAN 24X01	45	CAS	408,53		-846,45	17.537,24	2.630,59	20.167,83

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Taxable Value Rand	27.986,70
Vat Rate	15 %
Tax Amount Rand	4.198,01
Total Due	32.184,71
ESD	0,00
Currency	ZAR

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Seison	[Signature]	20/03

