

TAX INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600 230

Invoice Number: 9746204886
 SAP Order: 118763467
 Invoice Date: 03.04.2025
 PO Number: 21199
 Invoice Address: 816 DADDYS NORTH END, Hillier Trust, 22/24 ST JOHNS ROAD, North End, 5200, East London

Sap Order Date: 31.03.2025
 Delivery Date: 04.04.2025
 Delivery Address: 22/24 ST JOHNS ROAD, East London

Account Number: 195731
 Plant / Bay: WIE/DN/1155500

GRV Required: NO
 Order type: DULY/61d
 Payment Terms: 15 Days from Invoice Date -2%
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200075094 / 350005
 Customer VAT Number: 4370256499

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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789350 Gordons Dry 6tn 20c1	10	CAS	547,47		-250,00	5.224,73	783,71	5.008,44
788359 Gordons Dry 6tn 75c1	10	CAS	1.825,30		-880,00	17.373,02	2.605,95	19.978,97
752485 JM Red 75c1	1	CAS	2.863,66		-90,00	2.773,66	416,05	3.189,71
787256 Safinoff 1818 75c1	1	CAS	1.697,55		-52,00	1.645,55	246,83	1.892,38

Brian Beece

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
 Notes:

Receipt From	Name	Signature	Date
Diageo			
Customer			

Taxable Value Rand: 47.010,90
 Vat Rate: 15 %
 Tax Amount Rand: 4.052,54
 Total Due: 31.059,50
 ESD: 0,00
 Currency: ZAR

Signing this document is a legal requirement

