

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 9746205126	SAP Order 119749564	Sap Order Date 26.03.2025	Account Number 195731	GRV Required NO
Invoice Date 09.04.2025	PO Number 51048	Delivery Date 09.04.2025	Plant / Bay N12/DN1712547	Order type Duty Paid
Invoice Address Witmer Trust, 22/24 ST JOHNS ROAD, North End, 5200, East London	Delivery Address: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: 4370255499		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789360	Gordons Dry Gin 20cl	7	GAS	547.47		-175.00	3.657.31	548.60	4.205.91

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Stephan		9/14/25	Vat Rate 15%
					Tax Amount Rand 548.60
					Total Due 4.205.91
					ESD 0.00
					Currency ZAR

Printing this document is a legal requirement

lobq