

10k4

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 04.04.2025	Account Number 195739	GRV Required NO
Delivery Date 09.04.2025	Plant / Bay N12/DN12/2549	Order type Duty Paid
Delivery Address 56 56 QUEEN STREET, CAMBRIDGE 5200, EAST LONDON	Payment Terms 15 Days from Invoice Date - 2%	Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

SAP Order 118781176	UOM CAS	List Price 2.483,13	Promotional Discount -1.500,00	Amount excl Vat 23.331,32	Vat 3.499,70	Amount incl Vat 26.831,02
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Product Description: Bellis Extra Spl 75c | QTY: 10 | License: RG00005127

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name Weron	Signature 	Date 21/04/25

Taxable Value Rand	23.331,32
Vat Rate	15%
Tax Amount Rand	3.499,70
Total Due	26.831,02
ESD	0,00
Currency	ZAR