

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 974618311	SAP Order 117737693	Sap Order Date 12.02.2024	Account Number 195731	GRV Required NO
Invoice Date 12.02.2024	PO Number 39646	Delivery Date 14.02.2024	Plant / Bay DN12	Order type Duty Paid
Invoice Address 816 DAODYS NORTH END, Finer Trust, 22/24 ST JOHNS ROAD, North End, 5200, East London		Delivery Address PRESTON NORTH END, 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 V
786393	Gordons Dry 6in 20c1	10	CMS	512,64		-250,00	4.876,40	731,46	5.607,86
786425	Gordons Dry 6in 75c1	15	CMS	1.761,12		-1.320,00	25.096,80	3.764,52	28.861,32

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes		Notes:	
Receipt From Diageo	Name M. Meyer	Signature [Signature]	Date 14/02/24
Receipt From Customer	Name Carlo	Signature [Signature]	Date 14/02/24
Taxable Value Rand 29.973,20		Vat Rate 15 %	
Tax Amount Rand 4.495,98			
Total Due 34.469,18			
ESD 0,00			
Currency ZAR			



TAX INVOICE

9746183311 117237893 12.02.2024 195731 NO

12.02.2024 39646 14.02.2024 DN12 Duty Paid

816 DADDY'S NORTH END,
Inner Trust,
22/24 ST JOHNS ROAD, North End, 5200, East London

PRESTONS NORTH END (G)
NORTH END
22/24 ST JOHNS ROAD
5200, East London
15 Days from Invoice Date -28
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4370256499

786393	Gordons Dry Gin 20cl	12X01 Local	10	CAS	512,64	-250,00	4.876,40	731,46	5.607,86
786425	Gordons Dry Gin 75cl	12X01 Local	15	CAS	1.761,12	-1.320,00	25.096,80	3.764,52	28.861,32

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Carlo
Michael
Duffy
14/2/24
14/2/24

Carlo
DS

29.973,20
15 %
4.495,98
34.469,18
0,00
ZAR