

TAX INVOICE

REPRINT

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 9746183730	SAP Order 117261974	Sap Order Date 19.02.2024	Account Number 195735	GRV Required NO
Invoice Date 20.02.2024	PO Number 9904	Delivery Date 20.02.2024	Plant / Bay	Order type aid
Invoice Address PRESTONS KIMBERLEY ROAD, KIMBERLEY TRUST, 32 KIMBERLEY ROAD, Kimberley Trust, 5201, East London		Delivery Address GRAND EAST TRUST (6) EAST LONDON 32 KIMBERLEY ROAD 5201, East London		Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 15 Days from Invoice Date -2% Customer VAT Number: 4770181776

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
786425	Gordons Dry Gin 75cl	12X01 Local	6	CAS	1.761,12	-528,00	10.038,72	1.505,81	11.544,53
786475	Gordons Dry Gin 375ml	12X01 Local	4,000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes		Receipt From		Name		Signature		Date		Taxable Value Rand	
Notes:		Diego								Vat Rate	
		Receipt From Customer		Name		Signature		Date		Tax Amount Rand	
				Arno Vh				21/02/24		Total Due	
										ESD	
										Currency	

