

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 15182288	SAP Order 117151852	Sap Order Date 17.01.2024	Account Number 196005	GRV Required NO
Invoice Date 01.2024	PO Number 17.01.2024	Delivery Date 23.01.2024	Plant / Bay DN16	Order type Duty Paid
Ice Address COLLINS AND BOFFA, TOPPO ROAD, 4180, Umzinto		Payment Terms COD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 4520104680		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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25	Gordons Dry 6in 75cl	12X01 Local	5	CAS	1,761.12	-440.00	8,365.60	1,254.84	9,620.44
06	Gordons Dry 6in 5cl	12X08 Local	1.000	CAS	OUT OF STOCK				

Liquor Runners Durban
DATE: **23/01/24**
TIME: **15:00**

Heembe
HBC 747FS
23-01-24

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

is Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name AJAY	Signature 	Date 23/01/24
Taxable Value Rand 8,365.60		Vat Rate 15 %		
Tax Amount Rand 1,254.84		Total Due 9,620.44		
ESD 0.00		Currency ZAR		