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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 9746183320	SAP Order 117726579	Sap Order Date 07.02.2024	Account Number 195918	GRV Required NO
Invoice Date 12.02.2024	PO Number 1000000006918	Delivery Date 14.02.2024	Plant / Bay N 6	Order type Duty Paid
Invoice Address ULTRA NEW GERMANY, BINSON LIQUORS (PTY) LTD, HELSA MALL, Regent Street, 3610, New Germany	Delivery Address GERMANY (G) 4 REGENT STREET, NEW GERMANY UNIT 3 3610, New Germany	Payment Terms COD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079994 / 350005 Customer VAT Number: 4280101561		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Va
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786407	Gordons Dry Gin 1L	12X01	Local	2,360.54		-236.00	4,485.28	672.79	5,158.07
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Liquor Returned
DATE: 14/02/24
TIME: 14:00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name Vunle Mphahlele	Signature 	Date 14/02/24
Taxable Value Rand 4,485.28		Vat Rate 15 %		
Tax Amount Rand 672.79		Total Due 5,158.07		
ESD 0.00		Currency ZAR		