

X INVOICE

Product

Copy Tax Invoice



Invoice Number 46186557	SAP Order 1117494974	Sap Order Date 19.04.2024	Account Number 195841	GRV Required NO	Order type Duty Paid
Invoice Date 19.04.2024	PO Number 19.04.2024	Delivery Date 23.04.2024	Plant / Bay 016/0N16 92139	Payment Terms 30 days from statement	Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Office Address 800THS BOTTLE STORE, BRIGHTON ROAD, Jacobs, 4052, Durban			Customer VAT Number: 4530187410		

Office Address 800THS BOTTLE STORE, BRIGHTON ROAD, Jacobs, 4052, Durban	Delivery Address (G) JACOB 31 BRIGHTON ROAD 4052, Durban	Payment Terms 30 days from statement	Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
183	Pines	75cl	12X01 No.1	5 ✓ CAS			7,631.40	1,144.71	8,776.11

Liquor Runners Durban
DEBRIEFED
Signed: _____

MY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

as Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 7,631.40
	Receipt From Customer	Name SIGNED	Signature 	Date 23 April 24	Vat Rate 15 %
					Tax Amount Rand 1,144.71
					Total Due 8,776.11
					ESD 0.00
					Currency ZAR

