

TAX INVOICE

REPRINT

Copy Tax Invoice

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DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfi
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230Invoice Number
9746120991SAP Order
116929967Sap Order Date
20.11.2023Account Number
211700

GRV Required

Invoice Date
22.11.2023PO Number
20.11.2023Delivery Date
24.11.2023Plant / Bay
DN16Order type
Duty PaidInvoice Address KHUZANYO NOMBULELO ALLOC 25160936,
299 REFINERY ROAD, 4115, ISIPINGOKHUZANYO NOMBULELO ALLOC 25160936 (G)
299 REFINERY ROAD
4115, ISIPINGOPayment Terms End of Month
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount inc

786425 Gordons Dry Gin 75cl 12X01 Local

1

CAS

1,761.12

-440.28

1,320.84

198.13

1,518.97

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Customer

Gugu Msimi

CA

24.11.23

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

1,320.84

15 %

198.13

1,518.97

0.00

ZAR

STOCK OFF FOR RETURN
EUREKA

24/11/23

Sign this document is a legal requirement

