



Invoice Number
TAX INVOICE

SAP Order

Invoice Date

PO Number

Sap Order Date

REPRINT

Account Number

Delivery Date

Plant / Bay

GRV Required

Order type

Invoice Address
15.03.2024

11.03.2024

DISTR LIQ GEORGE.

DISTR LIQ GEORGE (6)

Delivery Address
15.03.2024

DN17/DN17:20408

Payment Terms
Bank:

Duty Paid

End of Month + 35 days

STIRLING INDUSTRIAL PARK 24 Botla Boulevard, Industria, 5530,
George

STIRLING INDUSTRIAL PARK
5530, George

List Price

Customer Discount

CITYBANK N.A SOUTH AFRICA SANCTION 02/09/2024 / 353005
Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

786483

Pinas

75cl

12X01 No.1

4 ✓

CAS

1,526.28

-183.16

-305.24

5,616.72

842.51

6,459.23

786506

Gordons Dry Gin 5cl

12X08 Local

12.000

CAS

OUT OF STOCK

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Sales Order TERMS MUST BE NOTED ON THIS DOCUMENT

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

Notes:

Receipt
From
Customer
Name
Signature
Date

19.03.2024

5,616.72
15 %
842.51
6,459.23