

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

TAX INVOICE

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date
9746189470

PO Number
11768052

Delivery Date
10.06.2024

Plant / Bay
363082

Order type

Invoice Address

660100002453

Delivery Address

DN17/BN17/2043

Payment Terms: Paid
Bank:

WORMAN GOODFELLOW ROAD FONTAINE,
WORMAN GOODFELLOW ROAD FONTAINE (G)
GOODFONTEIN

WORMAN GOODFELLOW ROAD FONTAINE (G)
GOODFONTEIN

30 days from statement
CITIBANK N A SOUTH AFRICA SANDTON 9200079994 / 350905

ERF 12740 SHOP 6 7 AND 8 5500, PETTERBASS BAY

ERF 12740 SHOP 6 7 AND 8 5500, PETTERBASS BAY

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

786407 Gordons Dry Gin 1L 12X01 Local
786425 Gordons Dry Gin 75cl 12X01 Local

4 CAS 10 CAS

2,360.64 1,761.12

-283.28 -528.30

9,159.28 1,313.89 10,553.17
17,082.50 2,562.44 19,645.34

Handwritten signature and date: 17-06-24

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND THIS COPY
Sales Order Notes

Receipt From Customer

Name

Signature

Date

Notes:

Receipt From Customer

Name

Signature

Date

Taxable Value Rand 25,242.18
Vat Rate 15%
Tax Amount Rand 3,936.33
Total Due 29,178.51
Currency ZAR