

Invoice Number
TAX INVOICE

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date
9745198304

PO Number
118310938

Delivery Date
22.11.2024

Plant / Bay
196209

Order type
N0

Invoice Address
22.11.2024

PE-51405

Delivery Address
20.11.2024

DN17/DN17/2024

Payment Terms
Bank :
15 Days from Invoice Date - 2%

SAP Order Date

SAP Order Date

Payment Terms

Product Description 5550, George

Qty 14

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

594742	3015 Extra 501 75cl	12X01	14	CMS	2,493.13	-2,100.00	32,553.91	4,399.57	37,553.38
787524	CapSng Bk Jane 75cl	12X01	5	CMS	2,135.70	-175.00	10,508.50	1,575.53	12,079.03
789359	Gordons Dry 61n 75cl	12X01	130	CMS	1,825.32	-11,440.00	225,848.91	39,877.34	259,726.25
782557	4v8 Rate	20cl	1	CMS	1,415.12	-10.00	1,409.12	211.37	1,620.49
777893	4v8 Black	75cl	1	CMS	4,554.83	-105.00	4,459.83	674.97	5,174.80
774230	4v8 Blonde	75cl	1	CMS	3,585.46	-54.00	3,535.46	530.32	4,065.80
771108	Tang Luth 61n	75cl	1	CMS	3,122.45	-110.00	3,012.45	451.87	3,464.35
773755	Tanqueray Br	75cl	1	CMS	3,122.45	-110.00	3,012.45	451.87	3,464.35

DISTRIBUTION
LTD
RUMWELLS GEORGE
REG 0002013

SALES ORDER MUST BE NOTED ON THIS DOCUMENT AND

IT'S COPY

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

15 %

Receipt From Customer

Name

Signature

Date

26-11-2024

321,735.91

42,572.84

0.00

723