

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 9746179781	SAP Order 116986286	Sap Order Date 04.12.2023	Account Number 197973	GRV Required NO
Invoice Date 05.12.2023	PO Number 38353	Delivery Date 07.12.2023	Plant / Bay DN12	Order type Duty Paid
Invoice Address BIG DADDY'S LIQUOR KING WILLIAMS, Safwasm George Trust, OLD KING TANNERY & BRIDGE STREET, King Williams Town, 5601, King Williams Town		Delivery Address KING W/TOWN (G) BRIDGE & PERCY STREET OLD KING TANNERY & BRIDGE STREET 5601, King Williams Town		Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4440236331

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl \
786393	Gordons Dry Gin 20cl	150	CAS	512,64		-3.750,00	73.146,00	10.971,90	84.117,90
786425	Gordons Dry Gin 75cl	120	CAS	1.761,12		-10.560,00	200.774,40	30.116,16	230.890,56
786475	Gordons Dry Gin 375ml	10,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate
		Juan		31/02/23	Tax Amount Rand
					Total Due
					ESD
					Currency

Signing this document is a legal requirement

