

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 9745189109	SAP Order 117648122	Sap Order Date 31.05.2024	Account Number 197973	GRV Required NO
Invoice Date 06.06.2024	PO Number 41983	Delivery Date 06.06.2024	Plant/Bay 25583	Order type MOTY Paid
Invoice Address BIG DADDY'S LIQUOR KING WILLIAMS, Safesam George Trust, OLD KING TANNERY & BRIDGE STREET, King Williams Town, 5601, Williams Town		Delivery Address BIG DADDY'S LIQUOR KING W/TOWN (G) BRIDGE & PERCY STREET OLD KING TANNERY & BRIDGE STREET 5601, King Williams Town		Payment Terms 15 Days from Invoice Date -2% 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 Vat
786393	Gordons Dry Gin 20cl	50	CAS	512,64		-1.250,00	24.382,00	3.657,30	28.039,30

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes: Sales Order Notes	Receipt From Diageo	Name Khaya	Signature 	Date 6/6/24	Taxable Value Rand 24.382,00
	Receipt From Customer	Name Eden	Signature 	Date 6/6/24	Vat Rate 15 %
					Tax Amount Rand 3.657,30
					Total Due 28.039,30
					ESD 0,00
					Currency ZAR

Signing this document is a legal requirement

