

TAX INVOICE

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DIAGEO

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Invoice Number 9746173617	Sap Order 116566295
Invoice Date 16.08.2023	Purchase Order No 36347

Sap Order Date 14.08.2023	Account Number 196129	Order Type Duty Paid
Delivery Date 17.08.2023	Plant/Bay DN12/	

Invoice Address
BIG DADDYS LIQUOR
SPARKS LIQUOR CC
Sparks Liquor CC
PO Box 33
4930 STUTTERHEIM
Customer VAT Number: 4800177463

Delivery Address
BIG DADDYS W/S STUTTERHEIM (G)
SPARKS LIQUOR CC
STUTTERHEIM
MCLEAN STREET
4930 Stutterheim
Liquor Licence :

Payment Terms
-28 15 Days from Invoice Date
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
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786425	Gordons Dry Gin 75cl 12X01 Local	10	CAS	1,761,12		-880,00	16,731,20	2,509,68	19,240,88
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Subtotal 16,731,20

Polle
Pine Bar
17/8/23

SPARKS LIQUOR cc
T/A BIG DADDY'S LIQUOR
P.O. BOX 33
STUTTERHEIM 4930
TEL/FAX: 043 663 3248

Sales Order Notes:



Taxable Amount	ZAR	16,731,20
VAT Rate	15 %	
Tax Amount	ZAR	2,509,68
Total Due	ZAR	19,240,88
ESD		0,00