

TAX INVOICE

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Invoice Number 9746173834	Sap Order 116566523
Invoice Date 18.08.2023	Purchase Order No 36347

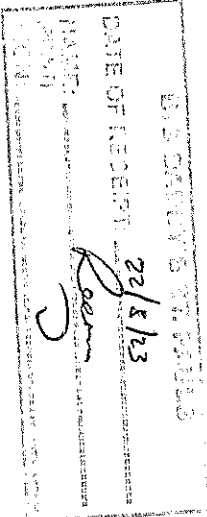
Sap Order Date 14.08.2023	Account Number 319090	
Delivery Date 22.08.2023	Plant/Bay DN12/	Order Type Duty Paid

Invoice Address
BIG DADDY'S ST PAULS
SAFWASM GEORGE TRUST
33 ST PAULS ROAD
5201 EAST LONDON
SOUTH AFRICA
Customer VAT Number: 4440236331

Delivery Address
BIG DADDY'S ST PAULS (G)
SAFWASM GEORGE TRUST
8 WINKLEY STREET
33 ST PAULS ROAD
5201 EAST LONDON
Liquor Licence :

Payment Terms 15 Days from Invoice Date
-28
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
786425	Gordons Dry Gin 75cl 12X01 Local	60	CAS	1,761,12		-5,280,00	100,387,20	15,058,08	115,445,28
							Subtotal		100,387,20



Handwritten: *Received 22/08/2023*

Sales Order Notes:



Taxable Amount	ZAR	100,387,20
VAT Rate	15 %	
Tax Amount	ZAR	15,058,08
Total Due	ZAR	115,445,28
ESD		0,00