

# TAX INVOICE

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## DIAGEO

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|                              |                            |
|------------------------------|----------------------------|
| Invoice Number<br>9746175161 | Sap Order<br>116658896     |
| Invoice Date<br>12.09.2023   | Purchase Order No<br>36830 |

|                              |                          |                         |
|------------------------------|--------------------------|-------------------------|
| Sap Order Date<br>08.09.2023 | Account Number<br>196129 |                         |
| Delivery Date<br>14.09.2023  | Plan/Bay<br>DN12/        | Order Type<br>Duty Paid |

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  
MCCLEAN STREET  
4930 Stutterheim  
Liquor Licence :**

Payment Terms  
-2% 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 |
|----------|----------------------|-----|-----|------------|-------------------|----------------------|-----------------|----------|-----------------|
| 786407   | Gordons Dry Gin 1L   | 1   | CAS | 2,360.64   | -5.90             | -118.00              | 2,236.74        | 335.51   | 2,572.25        |
| 786393   | Gordons Dry Gin 20cl | 1   | CAS | 512.64     | -1.28             | -25.00               | 486.36          | 72.95    | 559.31          |
| 786425   | Gordons Dry Gin 75cl | 25  | CAS | 1,761.12   | -110.00           | -2,200.00            | 41,718.00       | 6,257.71 | 47,975.71       |
| Subtotal |                      |     |     |            |                   |                      |                 |          | 44,441.10       |

**SPARKS LIQUOR cc  
T/A BIG DADDY'S LIQUOR  
P.O. BOX 33  
STUTTERHEIM 4930  
TEL/FAX: 043 633 3048**

*define*  
140923

Sales Order Notes:



|                |      |           |
|----------------|------|-----------|
| Taxable Amount | ZAR  | 44,441.10 |
| VAT Rate       | 15 % |           |
| Tax Amount     | ZAR  | 6,666.17  |
| Total Due      | ZAR  | 51,107.27 |
| ESD            |      | 0.00      |