

TAX INVOICE

Copy Tax Invoice

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

Invoice Number 9746176871	SAP Order 116794810	Sap Order Date 16.10.2023	Account Number 197973	GRV Required NO
Invoice Date 17.10.2023	PO Number 37466	Delivery Date 19.10.2023	Plant / Bay DN12	Order type Duty Paid
Invoice Address BIG DADDY'S LIQUOR KING WILLIAMS, Safesam George Trust, OLD KING TANNERY & BRIDGE STREET, King Williams Town, 5601, King Williams Town		B. 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	210	CAS	512.64	-3.360,00	-5.250,00	99.044,40	14.856,66	113.901,06
786425	Gordons Dry Gin 75cl	120	CAS	1.761,12		-10.560,00	200.774,40	30.116,16	230.890,56

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes		Receipt From Diego	Name Michael	Signature [Signature]	Date 19/10/23	Taxable Value Rand 299.818,80
Notes:		Receipt From Customer	Name Juan	Signature [Signature]	Date 19/10/23	Vat Rate 15 %
						Tax Amount Rand 44.972,82
						Total Due 344.791,62
						ESD 0,00
						Currency ZAR

Signing this document is a legal requirement

