

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 9746177086	SAP Order 116794793	Sap Order Date 16.10.2023	Account Number 197972	GRV Required NO
Invoice Date 20.10.2023	PO Number 31466	Delivery Date 24.10.2023	Plant / Bay DN12	Order type Duty Paid
Invoice Address BIG DADDY'S LIQUOR QUEENSTOWN, Safwasm George Trust, LOUIS BOTHA STREET NG ROAD KOMANI PARK, 5320, QUEENSTOWN		Delivery Address QUEENSTOWN (6) KOMANI STREET LOUIS BOTHA STREET NG ROAD KOMANI P 5320, QUEENSTOWN		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 6in 20cl	210	CAS	512,64	-3.360,00	-5.250,00	99.044,40	14.856,66	113.901,06
786425	Gordons Dry 6in 75cl	120	CAS	1.761,12		-10.560,00	200.774,40	30.116,16	230.890,56

BIG DADDY'S QTN - 18

DATE: 24/10/23 RECEIVED BY: Daniel

SIGN: [Signature] EISS

DATE: ENTERED BY:

DATE: CHECKED BY:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Receipt From Customer	Name	Signature	Date	Vat Rate
				Tax Amount Rand
				Total Due
				ESD
				Currency

Signing this document is a legal requirement

