

TAX INVOICE

Copy Tax Invoice

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Invoice Number 9746177348	SAP Order 116922005	Sap Order Date 23.10.2023	Account Number 198001	GRV Required NO
Invoice Date 29.10.2023	PO Number 37963	Delivery Date 27.10.2023	Plant / Bay DN12	Order type Duty Paid

Invoice Address BIG DADDYS LIQUOR WILSONIA, Safwasm George Trust, 27421 MDANTSANE ACCESS ROAD, Wilsonia, 5201, East London	Delivery Address (S) BIG DADDYS LIQUOR WILSONIA 27421 MDANTSANE ACCESS ROAD 5201, East London	Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	Customer VAT Number: 4440236331
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786393	Gordons Dry Gin 20cl	60	CMS	512,64	-960,00	-1.500,00	28.296,40	4.244,76	32.543,11
786425	Gordons Dry Gin 75cl	60	CMS	1.761,12		-5.200,00	100.387,20	15.058,08	115.445,28

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Signing this document is a legal requirement

