

TAX INVOICE

Copy Tax Invoice

Invoice Number 9746178091	SAP Order 116877219	Sap Order Date 06.11.2023	Account Number 196129	GRV Required NO
Invoice Date 07.11.2023	PO Number 37843	Delivery Date 09.11.2023	Plant / Bay DN12	Order type Duty Paid

Invoice Address BIG DADDY'S LIQUOR, SPARKS LIQUOR CC, MCQUEEN STREET, Grey Saure, 4930, Stutterheim	Delivery Address STUTTERHEIM MCQUEEN STREET 4930, Stutterheim	Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005 Customer VAT Number: 4800177453
--	--	--

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl	
786393	Gordons Dry Gin 20cl	1	5	CAS	512,64	-19,20	-125,00	2.419,00	362,85	2.781,85

SPARKS LIQUOR CC
T/A BIG DADDY'S LIQUOR
P.O. BOX 33
STUTTERHEIM 4930
TEL/FAX: 049 682 5548

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		Tax Amount Rand	
				Dalea		Dalea		21/11/23		Total Due	
										ESD	
										Currency	
										2.419.00	
										15 %	
										362.85	
										2.781.85	
										0.00	
										2.781.85	

Signing this document is a legal requirement

