

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 9746178522	SAP Order 116905993	Sap Order Date 13.11.2023	Account Number 197973	GRV Required NO
Invoice Date 14.11.2023	PO Number 38837	Delivery Date 16.11.2023	Plant / Bay 0112	Order type Duty Paid
Invoice Address BIG DADDYS LIQUOR KING WILLIAMS, Safwaan George Trust, OLD KING TANNERY & BRIDGE STREET, King Williams Town, 5601, King Williams Town		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 V
786425	Gordons Dry Gin 75cl 12X01 Local	240	CAS	1.761,12	-1.056,00	-21.120,00	400.492,80	60.073,92	460.566,72

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Signature

Date

Receipt From Customer

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

400.492,80

15 %

60.073,92

460.566,72

0,00

ZAR