

TAX INVOICE

Copy Tax Invoice

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

Invoice Number
9746179407

SAP Order
116959363

Sap Order Date
27.11.2023

Account Number
197973

GRV Required
NO

Invoice Date
28.11.2023

PO Number
38246

Delivery Date
30.11.2023

Plant / Bay
DN12

Order type
Duty Paid

Invoice Address
816 DADDY'S LIQUOR KING WILLIAMS,

Safwasm 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
15 Days from Invoice Date -2%

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

786393	Gordons Dry 6in 20cl	12X01 Local	60	CAS	512,64	-1.500,00	29.258,40	4.388,76	33.647,16
786475	Gordons Dry 6in 375ml	12X01 Local	70	CAS	971,88	-3.360,00	64.671,60	9.700,74	74.372,34
786425	Gordons Dry 6in 75cl	12X01 Local	60	CAS	1.761,12	-5.280,00	100.387,20	15.058,08	115.445,28

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

Receipt From Customer

Edwin

Signature

30/11

Taxable Value Rand	194.317,20
Vat Rate	15 %
Tax Amount Rand	29.147,58
Total Due	223.464,78
ESD	0,00
Currency	ZAR