

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 9746179615	SAP Order 116959304	Sap Order Date 27.11.2023	Account Number 197972	GRV Required NO
Invoice Date 01.12.2023	PO Number 38246	Delivery Date 05.12.2023	Plant / Bay DN12	Order type Duty Paid
Invoice Address BIG DADDY'S LIQUOR QUEENSTOWN, Safwasm George Trust, LOUIS BOTHA STREET N6 ROAD KOMANI PARK, 5320, QUEENSTOWN		Delivery Address QUEENSTOWN (6) KOMANI STREET LOUIS BOTHA STREET N6 ROAD KOMANI P 5320, QUEENSTOWN		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
786393	Gordons Dry Gin 20cl	20	CAS	512,64		-500,00	9.752,80	1.462,92	11.215,72
786475	Gordons Dry Gin 375ml	70	CAS	971,88		-3.360,00	64.671,60	9.700,74	74.372,34

BIG DADDY'S QTN - 18

DATE: RECEIVED BY:

SIGN :

DATE: ENTERED BY:

DATE: CHECKED BY:

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 15 %
		Freem	Wm	05/12/23	Tax Amount Rand 11.163,66
					Total Due 85.588,0
					ESD 0,0
					Currency ZAR



Signing this document is a legal requirement