

TAX INVOICE

Copy Tax Invoice



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

Invoice Number
9746179865

SAP Order
116986233

Sap Order Date
04.12.2023

Account Number
198001

Invoice Date
06.12.2023

PO Number
38353

Delivery Date
08.12.2023

Plant / Bay
DN12

Invoice Address
BIG DADDYS LIQUOR WILSONIA,
Safwasm George Trust,
27421 MDANTSANE ACCESS ROAD, Wilsonia, 5201, East London

Delivery Address (G)
WILSONIA
27421 MDANTSANE ACCESS ROAD
5201, East London

Payment Terms
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/ Customer VAT Number: 4440236331

GRV Required
NO

Order type
Duty Paid

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786393	Gordons Dry 6in 20cl	150	CAS	512.64		-3.750,00	73.146,00	10.971,90	84.117,9
786425	Gordons Dry 6in 75cl	120	CAS	1.761,12		-10.560,00	200.774,40	30.116,16	230.890,5

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt
From
Diegeo

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

Receipt
From
Customer

Name

Signature

Date

273.920,15
15
41.088,0
315.008,0
ZAR

