

TAX INVOICE

REPRINT

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Invoice Number 9746180151	SAP Order 117010710	Sap Order Date 08.12.2023	Account Number 198061	GRV Required NO
Invoice Date 11.12.2023	PO Number 38307	Delivery Date 13.12.2023	Plant / Bay DN12	Order type Duty Paid

Invoice Address BIG DADDY'S LIQUOR KIMBERLY ROAD, Safwasm George Trust, ERF 27421 42 KIMBERLY ROAD, 5201, East London	Delivery Address KIMBERLY ROAD (G) ERF 27421 42 KIMBERLY ROAD 5201, East London	Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4440235331
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl	
786425	Gordons Dry Gin 75cl	12X01	Local	180	CAS	1.761,12	-15.840,00	301.161,60	45.174,24	346.335,84

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Lein	Signature 	Date 13/12	Taxable Value Rand 301.161,60
					Vat Rate 15 %
					Tax Amount Rand 45.174,24
					Total Due 346.335,84
					ESD 0,00
					Currency ZAR

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