

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 9746180773	SAP Order 117051866	Sap Order Date 18.12.2023	Account Number 197973	GRV Required NO
Invoice Date 19.12.2023	PO Number 98721	Delivery Date 19.12.2023	Plant / Bay DNT 2	Order type Order Paid
Invoice Address BIG DADDY'S LIQUOR KING WILLIAMS, Safwasm George Trust, OLD KING TANNERY & BRIDGE STREET, King Williams Town, 5601, King Williams Town		Delivery Address 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 SANCTION 0200079094 / 350005 / Customer VAT Number: 4440236331

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786625 Gordons Dry Gin 75cl 12X01 Local	400	CAS	1.761,12	-6.340,80	-42.240,00	796.756,80	119.513,52	916.270,32

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name KISTAN	Signature 	Date 21.12.2023	Taxable Value Rand 196.756,80
Notes	Receipt From Customer	Name Jen	Signature 	Date 21/12/23	Vat Rate 15 %
					Tax Amount Rand 119.513,52
					Total Due 916.270,32
					ESD 0,0
					Currency ZAR

