

TAX INVOICE

Copy Tax Invoice

Invoice Number 9746180986	SAP Order 117058175	Sap Order Date 19.12.2023	Account Number 197973	GRV Required NO
Invoice Date 21.12.2023	PO Number 38719	Delivery Date 22.12.2023	Plant / Bay DN12	Order type Duty 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 Big DADDY'S LIQUOR KING WILLIAMS OLD KING TANNERY & BRIDGE STREET 5601, King Williams Town	Payment Terms 30 days from Invoice Date Bank : CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4440236331
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Product	Description	Liquor License: 86/3597 QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
752486	JW Red	75cl	12X01						
771708	Tang Ldn 6in	75cl	12X01						
		30	CAS	2.716,42	-611,10	-1.650,00	79.231,50	11.884,73	91.116,23
		10	CAS	3.026,60	-227,00	-1.100,00	28.938,95	4.340,84	33.279,79

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name IRISTAN	Signature 	Date 2021.12.2023	Taxable Value Rand 108.170,4
	Receipt From Customer	Name Jen	Signature 	Date 21/12/23	Vat Rate 15 %
					Tax Amount Rand 16.225,57
					Total Due 124.396,0
					ESD 0,00
					Currency ZAR

DIAGEO

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

Signing this document is a legal requirement

