

TAX INVOICE

Copy Tax Invoice

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Invoice Number 9746181829	SAP Order 117111886	Sap Order Date 05.01.2024	Account Number 196129	GRV Required NO
Invoice Date 09.01.2024	PO Number 39043	Delivery Date 11.01.2024	Plant / Bay DN12	Order type Duty Paid

Invoice Address 816 DADDY'S LIQUOR, SPARKS LIQUOR CC, MOCLEAN STREET, Grey Square, 4930, Stutterheim	Delivery Address STUTTERHEIM (S) 816 DADDY'S LIQUOR, STUTTERHEIM MOCLEAN STREET 4930, Stutterheim	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 15 Days from Invoice Date -2%
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Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
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786425	Gordons Dry 6in 75cl	12X01 Local	30	CAS	1.761,12	-2.640,00	50.193,60	7.529,04	57.722,64
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SPARKS LIQUOR cc
T/A BIG DADDY'S LIQUOR
P.O. BOX 33
STUTTERHEIM 4930
TEL/FAX: 043 603 3348

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
					Tax Amount Rand
					Total Due
					ESD
					Currency

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

50.193,61
15 %
7.529,04
57.722,64
0.00
ZAR

