

TAX INVOICE

Copy Tax Invoice

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DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230Invoice Number
9746181832SAP Order
117123470Sap Order Date
09.01.2024Account Number
197972GRV Required
NOInvoice Date
09.01.2024PO Number
39043Delivery Date
10.01.2024Plant / Bay
0112Order type
Duty PaidInvoice Address
816 DADDY'S LIQUOR QUEENSTOWN,Safwasm George Trust,
LOUIS BOTHA STREET N6 ROAD KOMANI PARK, 5320, QUEENSTOWNDelivery Address QUEENSTOWN (G)
KOMANI STREET
LOUIS BOTHA STREET N6 ROAD KOMANI P
5320, QUEENSTOWNPayment Terms
15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/ Customer VAT Number: 4440236331

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

786425 Gordons Dry 6in 75cl 12X01 Local

240 CAS

1.761,12

-21.120,00

401.548,80

60.232,32

461.781,12

BIG DADDY'S QTN - 18

DATE: 11/01/24 RECEIVED BY: L. BOTHA

SIGN: L. BOTHA

DATE: ENTERED BY:

DATE: CHECKED BY:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

M2143856

Name

Signature

Date

M. BOTHA

J. BOTHA

11/01/24

Receipt From Customer

Name

Signature

Date

Taxable Value Rand 401.548,8
Vat Rate 15 %
Tax Amount Rand 60.232,32
Total Due 461.781,1
ESD 0,0
Currency ZAR

Signing this document is a legal requirement

