

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  
9746102138

SAP Order  
117141032

Sap Order Date  
15.01.2024

Account Number  
196129

GRV Required  
NO

Invoice Date  
15.01.2024

PO Number  
35193

Delivery Date  
15.01.2024

Plant / Bay  
0012

Order type  
Duty Paid

Invoice Address  
816 DADDY'S LIQUOR,  
Sparks Liquor CC,  
McCLean Street, Grey Square, 4930, Stutterheim

Delivery Address: TERHEIM (G)  
STUTTERHEIM  
McCLEAN STREET  
4930, Stutterheim

Payment Terms  
15 Days from Invoice Date -2%  
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005  
/ Customer VAT Number: 4800177463

| Product | Description | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount incl V |
|---------|-------------|-----|-----|------------|-------------------|----------------------|-----------------|-----|---------------|
|---------|-------------|-----|-----|------------|-------------------|----------------------|-----------------|-----|---------------|

|        |                       |       |       |   |     |        |        |          |        |          |
|--------|-----------------------|-------|-------|---|-----|--------|--------|----------|--------|----------|
| 786475 | Gordons Dry Gin 375ml | 12X01 | Local | 2 | CAS | 971,88 | -96,00 | 1.847,76 | 277,16 | 2.124,92 |
|--------|-----------------------|-------|-------|---|-----|--------|--------|----------|--------|----------|

SPARKS LIQUOR cc  
 T/A BIG DADDY'S LIQUOR  
 P.O. BOX 33  
 STUTTERHEIM 4930  
 TEL/FAX: 043 603 3248

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

*De lae*

*De lae*

18/1/24

Receipt From Customer

Name

Signature

Date

|                    |          |
|--------------------|----------|
| Taxable Value Rand | 1.847,76 |
| Vat Rate           | 15 %     |
| Tax Amount Rand    | 277,16   |
| Total Due          | 2.124,92 |
| ESD                | 0,00     |
| Currency           | ZAR      |

