

TAX INVOICE

Copy Tax Invoice

Invoice Number 9746182393	SAP Order 117164930	Sap Order Date 22.01.2024	Account Number 196129	GRV Required NO
Invoice Date 23.01.2024	PO Number 39316	Delivery Date 23.01.2024	Plant / Bay DNT2	Order type Duty Paid

Invoice Address 816 DADDY'S LIQUOR, Sparks Liquor CC, MCLEAN STREET, Grey Sqaure, 4930, Stutterheim	Delivery Address STUTTERHEIM MCLEAN STREET 4930, Stutterheim	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4800177463
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl	
786407	Gordons Dry Gin 1L	12X01	Local	1	CAS	2.360,64	-118,00	2.242,64	336,40	2.579,04

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:		Diageo	Diageo	25/1/24	2.242,64
	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 336,40
					Total Due 2.579,04
					ESD 0,0
					Currency ZAR

