

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  
69746182394

SAP Order  
117164956

Sap Order Date  
22.01.2024

Account Number  
197973

GRV Required  
NO

Invoice Date  
23.01.2024

PO Number  
39316

Delivery Date  
25.01.2024

Plant / Bay  
DN12

Order type  
Duty Paid

Invoice Address  
816 DADDOYS LIQUOR KING WILLIAMS,

Safwasm George Trust,  
OLD KING TANNERY & BRIDGE STREET, King Williams Town, 5601, King  
Williams Town

Delivery Address KING W/TOWN (G)  
BRIDGE & PERCY STREET  
OLD KING TANNERY & BRIDGE STREET  
5601, King Williams Town

Payment Terms  
15 Days from Invoice Date -2%  
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079994 / 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

60

CAS

1.761,12

-5.280,00

100.387,20

15.058,08

115.445,28

786475 Gordons Dry 6in 375ml

12X01 Local

40,000

CAS

OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt  
From  
Diageo

Name

Signature

Date

Name

Signature

Date

Receipt  
From  
Customer

Edison

Signature

25/1/24

Taxable Value Rand  
Vat Rate  
Tax Amount Rand  
Total Due  
ESD  
Currency

100.387,2

15 %

15.058,08

115.445,2

0,01

ZAR

Signing this document is a legal requirement

