

TAX INVOICE

Copy Tax Invoice

Page 1/1



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

Invoice Number 9746182779	SAP Order 117189110	Sap Order Date 29.01.2024	Account Number 198001	GRV Required NO
Invoice Date 31.01.2024	PO Number 39388	Delivery Date 02.02.2024	Plant / Bay DN12	Order type Duty Paid
Invoice Address BIG DADDYS LIQUOR WILSONIA, Safwasm George Trust, 27421 MDANTSANE ACCESS ROAD, Wilsonia, 5201, East London		Delivery Address BIG DADDYS LIQUOR (6) WILSONIA 27421 MDANTSANE ACCESS ROAD 5201, East London		Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / 15 Days from Invoice Date -2% Customer VAT Number: 44A0236331

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl V
786333	Gordons Dry Gin 20cl	70	CAS	512,64		-1.750,00	34.134,80	5.120,22	39.255,02
786425	Gordons Dry Gin 75cl	120	CAS	1.761,12		-10.560,00	200.774,40	30.116,16	230.890,56
786475	Gordons Dry Gin 375ml	30.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diego

Name

Signature

Date

Name

Signature

Date

Receipt
From
Customer

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

234.909,20

15 %

35.236,38

270.145,58

0,00

ZAR

