

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 9746183147	SAP Order 117209367	Sap Order Date 02.02.2024	Account Number 196001	GRV Required NO
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Invoice Date 07.02.2024	PO Number 39306	Delivery Date 09.02.2024	Plant / Bay DN12	Order type Duty Paid
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Invoice Address BIG DADDYS LIQUOR WILSONIA, Safwasm George Trust, 27421 MDANTSANE ACCESS ROAD, Wilsonia, 5201, East London	Delivery Address BIG DADDYS LIQUOR (G) WILSONIA 27421 MDANTSANE ACCESS ROAD 5201, East London	Payment Terms 15 Days from Invoice Date -2%
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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 V
786393	Gordons Dry Gin 20cl	55	CAS	512.64		-1.375,00	26.820,20	4.023,03	30.843,23
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					

Invat 8
JTV 6838c

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
		Receipt From Customer	Name	Signature	Date	227.594,60	15 %	34.139,19	261.733,79	0,00	ZAR

