

TAX INVOICE

REPRINT

Copy Tax Invoice

Invoice Number 9746183565	SAP Order 117238185	Sap Order Date 12.02.2024	Account Number 197972	GRV Required NO
Invoice Date 16.02.2024	PO Number 39646	Delivery Date 20.02.2024	Plant / Bay DN12	Order type Duty Paid

Invoice Address 816 DADDY'S LIQUOR QUEENSTOWN, Safwan George Trust, LOUIS BOTHA STREET 16 ROAD KOMANI PARK, 5320, QUEENSTOWN	Delivery Address QUEENSTOWN (G) KOMANI STREET LOUIS BOTHA STREET 16 ROAD KOMANI P 5320, QUEENSTOWN	Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4440236331
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl V
786393	Gordons Dry Gin 20cl	20	CAS	512,64		-500,00	9.752,80	1.462,92	11.215,7
786425	Gordons Dry Gin 75cl	60	CAS	1.761,12		-5.280,00	100.387,20	15.058,08	115.445,2
786475	Gordons Dry Gin 375cl	30,000	CAS	OUT OF STOCK					

BIG DADDY'S QTN - 18

DATE : 20/02/24 RECEIVED BY : LIPATHI

SIGN : [Signature] 11/02

DATE : ENTERED BY :

DATE : CHECKED BY :

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From DiaGeo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency

