

-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 9746184569	SAP Order 117306989	Sap Order Date 01-03-2024	Account Number 196129	GRV Required NO
Invoice Date 01-03-2024	PO Number 110040	Delivery Date 01-03-2024	Plant / Bay DN12	Order type Order type Duty Paid
Invoice Address 816 DADDY'S LIQUOR, Sparks Liquor CC, MCLEAN STREET, Grey Sqaure, 4930, Stutterheim		Delivery Address STUTTERHEIM (6) STUTTERHEIM MCLEAN STREET 4930, Stutterheim		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4800177463

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl	
786475	Gordons Dry Gin 375ml	12X01	Local	2	CAS	971,88	-96,00	1.847,76	277,16	2.124,9

SPARKS LIQUOR cc
T/A DIG DADDY'S LIQUOR
P.O. BOX 33
STUTTERHEIM 4930
TEL/FAX: 043 603 3248

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From	Name	Signature	Date	Taxable Value Rand
Notes:	Diageo	<i>Dalva</i>	<i>Dudley</i>	<i>7/3/24</i>	Vat Rate
	Receipt From Customer	Name	Signature	Date	Tax Amount Rand
					Total Due
					ESD
					Currency

