

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 9746185489	SAP Order 117370891	Sap Order Date 18.03.2024	Account Number 197972	GRV Required NO
Invoice Date 26.03.2024	PO Number 40406	Delivery Date 26.03.2024	Plant / Bay WH2/DH12124741	Order Type Duty Paid
Invoice Address 816 DADDY'S LIQUOR QUEENSTOWN, Safasani George Trust, LOUIS BOTHA STREET N6 ROAD KOMANI PARK, 5320, QUEENSTOWN		Delivery Address QUEENSTOWN (G) KOMANI STREET LOUIS BOTHA STREET N6 ROAD KOMANI P 5320, QUEENSTOWN		Payment Terms 60 Days, 1% within 45 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 Va
786393	Gordons Dry Gin 20cl	12X01 Local	^	210	CAS		512.64		
786475	Gordons Dry Gin 375ml	12X01 Local	60,000	CAS			OUT OF STOCK		
						-5,250.00	102,404.40	15,360.66	117,765.06

BIG DADDY'S QTN - 18
DATE: 26/03/25 RECEIVED BY: U. M. M.
SIGN: U. M. M. 15:05
DATE: ENTERED BY:
DATE: CHECKED BY:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name -	Signature	Date
Taxable Value Rand		102,404.40		
Vat Rate		15 %		
Tax Amount Rand		15,360.66		
Total Due		117,765.06		
ESD		0.00		
Currency		ZAR		

