

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 9746185685	SAP Order 117370637	Sap Order Date 18-03-2024	Account Number 198001	GRV Required NO
Invoice Date 29-03-2024	PO Number 40406	Delivery Date 28-03-2024	Plant / Bay 0112/DN12/24809	Order type Duty Paid

Invoice Address 816 DADDYS LIQUOR WILSONIA, Safwasm George Trust, 27421 MDANTSANE ACCESS ROAD, WILSONIA, 5201, East London	Delivery Address 816 DADDYS LIQUOR WILSONIA (6) WILSONIA 27421 MDANTSANE ACCESS ROAD 5201, East London	Payment Terms 60 Days, 1% within 45 Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 /
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Customer VAT Number: 4440236331

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl	
786393	Gordons Dry Gin 20cl	12X01	Local	^ 210	CAS	512,64	-5.250,00	102.404,40	15.360,66	117.765,06
786475	Gordons Dry Gin 375ml	12X01	Local	^ 40	CAS	971,88	-1.920,00	36.955,20	5.543,28	42.498,48

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name K. Magwa	Signature 	Date 28/3/24	Taxable Value Rand 139.359,6
Notes:	Receipt From Customer	Name Kyle	Signature 	Date 28/03/24	Vat Rate 15 %
					Tax Amount Rand 20.903,94
					Total Due 160.263,5
					ESD 0,01
					Currency ZAR

Signing this document is a legal requirement

