

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

SAP Order
117599332

Sap Order Date
20.05.2024

Account Number
197972

GRV Required
NO

PO Number
41741

Delivery Date
20.05.2024

Plant / Bay
25476

Order type
Pre Paid

voice Address
BIG DADDY'S LIQUOR QUEENSTOWN,

Delivery Address
BIG DADDY'S LIQUOR QUEENSTOWN (G)
KOMANI STREET
LOUIS BOTHA STREET N6 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

voice Number
9746188521

voice Date
20.05.2024

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

786393 Gordons Dry Gin 20cl 12X01 Local

100 CAS

512,64

-2.500,00

48.764,00

7.314,60

56.078,60

BIG DADDY'S OTN-18

DATE RECEIVED BY: *Uthman*

SIGN: *Uthman* 13.15

DATE: ENTERED BY:

DATE: CHECKED BY:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

ales Order Notes

Notes:

Receipt From Diageo

147X 5326C

Name

Victoria

Signature

[Signature]

Date

20/5/24

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

48.764,00

15 %

7.314,60

56.078,60

0.00

ZAR

Receipt From Customer

Name

Signature

Date

Signing this document is a legal requirement

