

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
9746190938

Sap Order Date
24.06.2024

Account Number
197972

GRV Required
NO

Invoice Date
24.06.2024

Delivery Date
24.06.2024

Plant / Bay
5979

Order Type
Paid

Invoice Address
BIG DADDY'S LIQUOR QUEENSTOWN,
afmasm George Trust,
LOUIS BOTHA STREET N6 ROAD KOMANI PARK, 5320, QUEENSTOWN

Delivery Address
BIG DADDY'S LIQUOR QUEENSTOWN
LOUIS BOTHA STREET N6 ROAD KOMANI PARK
5320, QUEENSTOWN

Payment Terms
15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005
Customer VAT Number: 4440236331

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
786393	Gordons Dry Gin 20cl	120	CAS	512.64		-3.000,00	58.516,80	8.777,52	67.294,32

BIG DADDY'S QTN-18

DATE: 01.07 RECEIVED BY: lan

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
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

15%
8.777,52
67.294,32
0.00
ZAR

Signing this document is a legal requirement

