# Copy Tax Invoice

## DIAGEO

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**TAX INVOICE**

| Invoice Number | SAP Order | Sap Order Date | Account Number | GRV Required |
|---|---|---|---|---|
| 97461 91094 | | | | |

| Invoice Date | PO Number | Delivery Date | Plant/Bay | Order type |
|---|---|---|---|---|
| 10.07.2024 | 11731987 | 11.07.2024 | 19/43 | NO |

Invoice Date: 24.06.2024

Invoice Address
Safwasm George Trust,
OLD KING TANNERY & BRIDGE STREET,
King Williams Town,
BIG DADDYS LIQUOR KING WILLIAMS,
King Williams Town, 5601, King
Williams Town

PO Number: 42600

Delivery Address
BIG DADDYS LIQUOR KING WILLIAMS
OLD KING TANNERY & BRIDGE STREET
King Williams Town
5601, King Williams Town
Liquor Licence: KG/3597

Payment Terms
Bank :  CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
15 Days From Invoice Date -2%
CUSTOMER VAT NUMBER: 4440230551

| Product | Description | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount incl Vat |
|---|---|---|---|---|---|---|---|---|---|
| 786593 | Gordons Dry Gin 20cl 12X01 Local | 180 | CAS | 512,64 | | -4,500,00 | 87.775,20 | 13.166,28 | 100.941,48 |

| | |
|---|---|
| Taxable Value Rand | 87.775,20 |
| Vat Rate | 15 % |
| Tax Amount Rand | 13.166,28 |
| Total Due | 100.941,48 |
| ESD | 0.00 |
| Currency | ZAR |

## Notes:

Sales Order Notes

**ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY**

| Receipt From Diageo | Name | Signature | Date |
|---|---|---|---|
| | Khaw | | 11/7/24 |

| Receipt From Customer | Name | Signature | Date |
|---|---|---|---|
| | | | 11/7/24 |