

TAX INVOICE

Copy Tax Invoice

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Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number
9746191102

SAP Order
117774740

Sap Order Date
05.07.2024

Account Number
196129

GRV Required
NO

Invoice Date
10.07.2024

PO Number
42932

Delivery Date
11.07.2024

Plant / Bay
0112/0112/6036

Order type
889 Paid

Invoice Address
B16 DADDYS LIQUOR,
Sparks Liquor Co.,
MOOLEAN STREET, Grey Square, 4930, Stutterheim

Delivery Address
MOOLEAN STREET
4930, Stutterheim

Payment Terms
15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4800177463

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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786393	Gordons Dry 6in 20cl	12X01	Local	8	CAS	512,64	-200,00	3.901,12	585,17	4.486,29
786425	Gordons Dry 6in 75cl	12X01	Local	15	CAS	1.761,12	-1.320,00	25.096,80	3.764,52	28.861,32
777693	JH Black	75cl	12Y 12X01	1	CAS	4.604,83	-105,00	4.499,83	674,97	5.174,80

SPARKS LIQUOR CO
77A DADDYS LIQUOR
P.O. BOX 33
STUTTERHEIM 4930
TEL/FAX: 043 003 3268

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
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Receipt From Customer
Name
Signature
Date

Signing this document is a legal requirement

