

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 9746191433	SAP Order 11/606415	Sap Order Date 13.07.2024	Account Number 191913	GRV Required NO
Invoice Date 24	PO Number 182	Delivery Date 24	Delivery Address Plant/V Bay 5122	Order Type Paid
Invoice Address BIG DADDY'S LIQUOR KING WILLIAMS, SARWEN GEORGE TRUST, OLD KING TANNERY & BRIDGE STREET, King Williams Town, 5601, King Williams Town		Payment Terms Bank: / Customer VAT Number: 4440236331 13 days from invoice date - 2%		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
782556	Bells Extra Sp1 20cl	1	CAS	3.122,09			3.122,09	468,31	3.590,40
784527	Sarnoff S Ternd 75cl	1	CAS	1.928,26		-30,00	1.898,26	284,74	2.183,00
787582	CN SpicedBo1d S 75cl	150	CAS	1.785,57		-5.250,00	262.584,94	39.387,74	301.972,68
771127	Black & Wht 20cl	1,000	CAS	OUT OF STOCK					
786393	Gordons Dry Gin 20cl	70,000	CAS	OUT OF STOCK					
786425	Gordons Dry Gin 75cl	180,000	CAS	OUT OF STOCK					
779054	Gordon's Pak Br 75cl	1,000	CAS	OUT OF STOCK					
752406	JW Red 75cl	6,000	CAS	OUT OF STOCK					
782556	Bells Extra Sp1 20cl	3,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Michael	Signature 	Date 18/07/24
	Receipt From Customer	Name Jee	Signature 	Date 15/7/24

Taxable Value Rand	13 %
Vat Rate	40.140,79
Tax Amount Rand	307.746,08
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

