

TAX INVOICE

Copy Tax Invoice

Invoice Number
9746191779

SAP Order
117832667

Sap Order Date
22.07.2024

Account Number
196129

GRV Required
NO

Invoice Date
24.07.2024

PO Number
43326

Delivery Date
23.07.2024

Plant / Bay
0N270 / 256219

Order type
Paid

Invoice Address
816 DADDY'S LIQUOR,
Sparks Liquor CC,
MOCLEAN STREET, Grey Saure, 4930, Stutterheim

Delivery Address
MOCLEAN STREET
4930, Stutterheim

Payment Terms
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
15 Days from Invoice Date -2%
Customer VAT Number: 4000177463

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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786425	Gordons Dry Gin 75cl	10	CAS	1.761,12		-880,00	16.731,20	2.509,68	19.240,88
779054	Gordon's Pnk Br 75cl	1	CAS	1.720,35		-89,57	1.630,78	244,62	1.875,40
777893	JM Black 12Y 12X01	1	CAS	4.604,83		-105,00	4.499,83	674,97	5.174,80
782594	Vat 69 75cl	2	CAS	1.824,16		-60,00	3.588,32	538,25	4.126,57
786393	Gordons Dry Gin 20cl	2.000	CAS	OUT OF STOCK					
687385	Black & Wht 75cl	1.000	CAS	OUT OF STOCK					
748168	CM SpiceGold S 75cl	10.000	CAS	OUT OF STOCK					

SPARKS LIQUOR cc
T/A BIG DADDY'S LIQUOR
P.O. BOX 33
STUTTERHEIM 4930
TEL/FAX: 043 603 3248

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From	Name	Signature	Date
Diageo			

Receipt From Customer	Name	Signature	Date
	Diageo		25/7/24

Taxable Value Rand	20.450,13
Vat Rate	15 %
Tax Amount Rand	3.967,52
Total Due	30.417,65
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

