

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 9746192144	SAP Order 117864369	Sap Order Date 30.07.2024	Account Number 197973	GRV Required NO
Invoice Date 31.07.2024	PO Number 43561	Delivery Date 01.08.2024	Plant / Bay DN12/DN12126308	Order type Duty Paid
Invoice Address 816 DADVO'S LIQUOR KING WILLIAMS, Safwasm George Trust, OLD KING TANNERY & BRIDGE STREET, King Williams Town, 5601, King Williams Town		Delivery Address KING WILLIAMS OLD KING TANNERY & BRIDGE STREET 5601, King Williams Town		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4440236331

Product	Description	Liquor License: R6/3597 QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat	
752486	JW Red	75cl	12X01	15	CAS	2,815.00	-1,350.00	40,874.99	6,131.25	47,006.24
771708	Tang Lndn 6in	75cl	12X01	4	CAS	3,122.49	-440.00	12,049.96	1,807.49	13,857.45

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name <i>W. L. L. L.</i>	Signature <i>[Signature]</i>	Date <i>01/08/24</i>
Receipt From Customer	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date <i>1/8/24</i>

Taxable Value Rand	52,924.95
Vat Rate	15 %
Tax Amount Rand	7,938.74
Total Due	60,863.69
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

