

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 9746192271	SAP Order 117878587	Sap Order Date 02.08.2024	Account Number 198001	GRV Required NO
Invoice Date 02.08.2024	PO Number 43463	Delivery Date 03.08.2024	Plant / Bay 0N12/0N12/6337	Order Type Duty Paid

Invoice Address BIG DADDYS LIQUOR WILSONIA, Safwasm George Trust, 27421 MDANTSANE ACCESS ROAD, Wilsonia, 5201, East London	Delivery Address WILSONIA 27421 MDANTSANE ACCESS ROAD 5201, East London	Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 4440236331
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl V
789359	Gordons Dry Gin 75cl	12X01	CAS	1.761,12		-21.120,00	401.548,63	60.232,29	461.780,9

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Khas	Signature 	Date 3/08/24	Taxable Value Rand 401.548,63
	Receipt From Customer	Name KHUNA	Signature 	Date 3/08/24	Vat Rate 15
					Tax Amount Rand 60.232,29
					Total Due 461.780,9
					ESD 0
					Currency Z

Signing this document is a legal requirement

