

TAX INVOICE

REPRINT

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
976197491

SAP Order
117883967

Invoice Date
07-08-2024

PO Number
43677

Sap Order Date
05-08-2024

Account Number
197973

Delivery Date
05-08-2024

Plant / Bay
DN12/DN12126392

GRV Required
NO

Order Type
Duty Paid

Invoice Address
BIG DADDY'S LIQUOR KING WILLIAMS,
Safeway 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
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4440236331

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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789359	Gordons Dry Gin 75cl	148	CAS	1.761,12		-13.024,00	247.621,66	37.143,25	284.764,91
779077	Gordon's Snsfor 75cl	1	CAS	1.720,35		-89,57	1.630,78	244,62	1.875,40
777893	JW Black 75cl	10	CAS	4.604,83		-1.050,00	44.998,29	6.749,74	51.748,03
787582	CH Spicedold S 75cl	75	CAS	1.785,57		-2.625,00	131.292,47	19.693,87	150.986,34

782656	Bells Extra Spl 20cl	48X01	CAS	OUT OF STOCK					
771127	Black & Wht 20cl	04X06	CAS	OUT OF STOCK					
748480	CH Spicedold S 20cl	12X01 Promo	CAS	OUT OF STOCK					
787584	CptHrg Blk Janc 75cl	12X01	CAS	OUT OF STOCK					
687385	Black & Wht 75cl	12X01	CAS	OUT OF STOCK					
789359	Gordons Dry Gin 75cl	12X01	CAS	OUT OF STOCK					
779077	Gordon's Snsfor 75cl	12X01	CAS	OUT OF STOCK					

Handwritten notes: "1559" and "Ade"

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo

Receipt From Customer

Notes:

Name: KHR9A

Signature: [Signature]

Date: 05-08-2024

Taxable Value Rand	475.543,20
Vat Rate	15 %
Tax Amount Rand	63.831,48
Total Due	489.374,68
ESD	0,00
Currency	ZAR

