

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
9146192597

SAP Order
117863915

Invoice Date
08.08.2024

PO Number
43677

Invoice Address

616 DADDY'S LIQUOR QUEENSTOWN,
Safasani George Trust,
LOUIS BOTHA STREET N6 ROAD KOMANI PARK, 5320, QUEENSTOWN

Sap Order Date
05.08.2024

Account Number
197972

Delivery Date
13.08.2024

Plant / Bay
DNT/WH 1256412

Delivery Address QUEENSTOWN

LOUIS BOTHA STREET N6 ROAD KOMANI PARK
5320, QUEENSTOWN

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

787268	Smirnoff 1818	50c1	12X01	10	CAS	1.127,04				11.270,36	1.690,55	12.960,91
694742	Bell's Extra Sp1	75c1	12X01	10	CAS	2.422,46				22.274,59	3.341,19	25.615,78
679415	J+B Rare	75c1	12X01	10	CAS	2.370,24				23.252,39	3.487,86	26.740,25
777893	JW Black	75c1	12X01	10	CAS	4.604,83				44.998,29	6.749,74	51.748,03
787266	Smirnoff 1818	75c1	12X01	10	CAS	1.647,68				15.956,79	2.393,52	18.350,31
771708	Tang Luhn Gin	75c1	12X01	2	CAS	3.122,49				6.024,98	903,75	6.928,73
765053	White Horse Fo	75c1	12X01	1	CAS	2.038,16				2.038,16	305,72	2.343,88
782656	Bell's Extra Sp1	20c1	48X01	1.000	CAS							
748480	CH Spicedbold S	20c1	12X01	225.000	CAS							

OUT OF STOCK
OUT OF STOCK

BIG DADDY'S QTN-18
DATE: 13/08/24 RECEIVED BY: L. MATH
SIGN: *[Signature]* 11.44

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

DATE: ENTERED BY:
DATE: CHECKED BY:

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

123.018,90
15 %
18.972,33
144.687,89
0.00
ZAR

