

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 9746192877	SAP Order 117911110
Invoice Date 12.08.2024	PO Number 3836
Invoice Address BIG DADDY'S LIQUOR WILSONIA, Setrasm George Trust, 27421 MIDANTSANE ACCESS ROAD, Wilsonia, 5201, East London	

Sap Order Date 12.08.2024	Account Number 198001
Delivery Date 12.08.2024	Plant / Bay 6478
Delivery Address BIG DADDY'S LIQUOR WILSONIA, 27421 MIDANTSANE ACCESS ROAD 5201, East London	

GRV Required NO	Order type Paid
Payment Terms 15 Days from Invoice Date - 2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 444026331	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
718831	Don Julio Rpsdo 75cl	1	CAS	5.297,37			5.297,37	794,61	6.091,98
752486	JW Red 75cl	2	CAS	2.815,00			5.450,00	817,50	6.267,50
787266	Siriroff 1818 75cl	5	CAS	1.647,68			7.978,40	1.196,76	9.175,16
787582	CH Spiced60ld S 75cl	75	CAS	1.785,57			131.292,47	19.693,86	150.986,33
771708	Tang Lndn 6in 75cl	2	CAS	3.122,49			6.024,98	903,75	6.928,73
782656	Bells Extra Spl 20cl	1.000	CAS	OUT OF STOCK					
771127	Black & Wht 20cl	1.000	CAS	OUT OF STOCK					
789360	Gordons Dry Gin 20cl	224.000	CAS	OUT OF STOCK					
748480	CH Spiced60ld S 20cl	60.000	CAS	OUT OF STOCK					
789359	Gordons Dry Gin 75cl	260.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Kha...	Signature [Signature]	Date 26/8/24
	Receipt From Customer	Name Edin	Signature [Signature]	Date 16/8/24

Taxable Value Rand	15%
Vat Rate	23.406,48
Tax Amount Rand	179.449,71
Total Due	0,00
ESD	ZAR
Currency	

Signing this document is a legal requirement