

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 9746192985	SAP Order 117911329	Sap Order Date 12.08.2024	Account Number 197972	GRV Required NO
Invoice Date 19.08.2024	PO Number 43836	Delivery Date 20.08.2024	Plant / Bay 01/001/16507	Order type Order Paid

Invoice Address 816 DADDY'S LIQUOR QUEENSTOWN, Safwasm George Trust, LOUIS BOTHA STREET N6 ROAD KOMANI PARK, 5320, QUEENSTOWN	Delivery Address LOUIS BOTHA STREET N6 ROAD KOMANI PARK 5320, QUEENSTOWN	Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 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 Vat
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772309 JH Black 20cl 12Y 24X01	1	CAS	2.661,00			-11,00	2.650,00	397,50	3.047,50
694738 Bell's Extra Sp1 375ml 04X06	2	CAS	2.825,64				5.651,28	847,69	6.498,97
749820 Smirnoff 1818 50cl 12X01	10	CAS	1.127,04				11.270,36	1.690,55	12.960,91
687385 Bick & Hnt 75cl 12X01	2	CAS	1.983,76			-80,00	3.887,52	583,13	4.470,65
679415 J+B Rare 75cl 12X01	10	CAS	2.370,24			-450,00	23.252,39	3.487,86	26.740,25
787266 Smirnoff 1818 75cl 12X01	10	CAS	1.647,68			-520,00	15.956,79	2.393,52	18.350,31
787582 CH Spicedold 5 75cl 12X01	75	CAS	1.785,57			-2.625,00	131.292,47	19.693,87	150.986,34
782594 Vat 69 75cl 12X01	4	CAS	1.824,16			-120,00	7.176,64	1.076,50	8.253,14
765053 White Horse Fo 75cl 12X01	1	CAS	2.038,16				2.038,16	305,72	2.343,88

782656 Bell's Extra Sp1 20cl 48X01	2.000	CAS	OUT OF STOCK						
789360 Gordons Dry 6in 20cl 12X01	224.000	CAS	OUT OF STOCK						
748480 CH Spicedold 5 20cl 12X01	80.000	CAS	OUT OF STOCK						
789359 Gordons Dry 6in 75cl 12X01	65.000	CAS	OUT OF STOCK						

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

BIG DADDY'S QTN - 18
DATE: 20.08.2024 RECEIVED BY: Jan
SIGN: [Signature]
DATE: ENTERED BY:
DATE: CHECKED BY:

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	203.175,01
Vat Rate	15 %
Tax Amount Rand	30.476,34
Total Due	233.651,35
ESD	0,00
Currency	ZAR

