

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 9746193195	SAP Order 117943630	Sap Order Date 20.08.2024	Account Number 197973	GRV Required NO
Invoice Date 20.08.2024	PO Number 44123	Delivery Date 20.08.2024	Plant / Bay 01/04/6566	Order type Paid

Invoice Address BIG DADDYS LIQUOR KING WILLIAMS, Safwasm George Trust, OLD KING TANNERY & BRIDGE STREET, King Williams Town, 5601, King Williams Town	Delivery Address OLD KING TANNERY & BRIDGE STREET 5601, King Williams Town Liquor License: NO/4557	Payment Terms 15 Days from Invoice Date - 2% 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
783163	Don Julio Blanc 75cl	1	CAS	3.967,01			3.967,01	595,17	4.562,98

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Diageo	Signature 	Date 22/8/24	Taxable Value Rand 3.967,01
	Receipt From Customer	Name Jin	Signature 	Date 22/8/24	Vat Rate 15 %
					Tax Amount Rand 595,17
					Total Due 4.562,98
					ESD 0,00
					Currency ZAR

Signing this document is a legal requirement

