

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 9746193196	SAP Order 117936104
Invoice Date 21.08.2024	PO Number 44048
Invoice Address Sparks Liquor CC, MCLEAN STREET, Grey Seure, 4930, Stutterheim	

Sap Order Date 19.08.2024	Account Number 196129
Delivery Date 22.08.2024	Plant/Bay DMT/94 196566
Delivery Address MCLEAN STREET 4930, Stutterheim	

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: 4800177463	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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789360	Gordons Dry Gin 20cl	20	CAS	512,64		-500,00	9.752,81	1.462,92	11.215,73
789359	Gordons Dry Gin 75cl	10	CAS	1.761,12		-880,00	16.731,19	2.509,68	19.240,87
782594	Vat 69	1	CAS	1.824,16		-30,00	1.794,16	269,12	2.063,28

SPARKS LIQUOR cc
T/A BIG DADDY'S LIQUOR
P.O. BOX 33
STUTTERHEIM 4930
TEL/FAX: 043 683 3048

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Taxable Value Rand	20.220,16
Vat Rate	15 %
Tax Amount Rand	4.241,72
Total Due	32.519,88
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

