

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 9746193582	SAP Order 117958861	Sap Order Date 23.08.2024	Account Number 196129	GRV Required NO
Invoice Date 23.08.2024	PO Number 44160	Delivery Date 23.08.2024	Plant / Bay DN12/DN12/26645	Order type Duty Paid
Invoice Address 816 DADDY'S LIQUOR, PARKS LIQUOR CC, MOCLEAN STREET, Grey Scaure, 4930, Stutterheim	Delivery Address MOCLEAN STREET 4930, Stutterheim	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 15 Days from Invoice Date -2%	Customer VAT Number: 4800177463	

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694738	Bells Extra Sp1 375ml	1	CAS	2.025,64			2.025,64	423,85	3.249,49

SPARKS LIQUOR CC
T/A BIG DADDY'S LIQUOR
P.O. BOX 33
STUTTERHEIM 4930
TEL/FAX: 043 603 0248

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name HKMEXEL Tristan	Signature 	Date 29/8/24	Taxable Value Rand 2.025,64
Notes:	Receipt From Customer	Name Dalee	Signature Dalee	Date 29/8/24	Vat Rate 15 %
					Tax Amount Rand 423,85
					Total Due 3.249,49
					ESD 0.00
					Currency ZAR