

TAX INVOICE

Copy Tax Invoice

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Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746193583	SAP Order 117958973	Sap Order Date 23.08.2024	Account Number 197973	GRV Required NO
Invoice Date 28.08.2024	PO Number 44160	Delivery Date 29.08.2024	Plant / Bay DN12/DN12/6645	Order Type Duty Paid

Invoice Address 816 DADDYS LIQUOR KING WILLIAMS, afwasm George Trust, OLD KING TANNERY & BRIDGE STREET, King Williams Town, 5601, King Williams Town	Delivery Address KING WILLIAMS OLD KING TANNERY & BRIDGE STREET 5601, King Williams Town	Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 /
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Customer VAT Number: 4440236331

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
687385	Blck & Wht	2	CAS	1,983.76		-80.00	3,887.52	583.13	4,470.65
679415	J+B Rare	1	CAS	2,370.24		-45.00	2,325.24	348.79	2,674.03
787582	CH Spicedbold S	75	CAS	1,785.57		-2,625.00	131,292.47	19,693.87	150,986.34
771708	Tang Lindn Gin	10	CAS	3,122.49		-1,100.00	30,124.89	4,518.73	34,643.62
771127	Blck & Wht	1,000	CAS						
789360	Gordons Dry Gin	448,000	CAS						
771126	J+B Rare	1,000	CAS						
748480	CH Spicedbold S	224,000	CAS						
748247	CptMrg Blk Janc	2,000	CAS						

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 167,630.12
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 25,144.52
					Total Due 192,774.64
					ESD 0.00
					Currency ZAR

Signing this document is a legal requirement

