

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

## TAX INVOICE

|                                                                                              |                                                           |                                                                 |                 |               |
|----------------------------------------------------------------------------------------------|-----------------------------------------------------------|-----------------------------------------------------------------|-----------------|---------------|
| voice Number                                                                                 | SAP Order                                                 | Sap Order Date                                                  | Account Number  | GRV/ Required |
| 9746194040                                                                                   | 117966923                                                 | 02-09-2024                                                      | 150129          | NO            |
| voice Date                                                                                   | PO Number                                                 | Delivery Date                                                   | Plant / Bay     | Order type    |
| 04-09-2024                                                                                   | 44365                                                     | 05-09-2024                                                      | 0012/0012/16741 | Order Paid    |
| voice Address                                                                                | Delivery Address                                          | Payment Terms                                                   | Payable on 25th |               |
| 816 DADDY'S LIQUOR,<br>MARKS L. LIQUOR CC,<br>MOCLEAN STREET, Grey Square, 4930, Stutterheim | 816 DADDY'S LIQUOR<br>MOCLEAN STREET<br>4930, Stutterheim | Bank :<br>CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 |                 |               |

| Product | Description | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount incl Vat |
|---------|-------------|-----|-----|------------|-------------------|----------------------|-----------------|-----|-----------------|
|---------|-------------|-----|-----|------------|-------------------|----------------------|-----------------|-----|-----------------|

|        |                 |      |       |        |     |              |         |           |          |           |
|--------|-----------------|------|-------|--------|-----|--------------|---------|-----------|----------|-----------|
| 687385 | Blk & Wht       | 75cl | 12X01 | 1      | CAS | 1.983,76     | -40,00  | 1.943,76  | 291,56   | 2.235,32  |
| 752486 | JW Red          | 75cl | 12X01 | 1      | CAS | 2.815,00     | -90,00  | 2.725,00  | 408,75   | 3.133,75  |
| 787266 | Safrnoff 1818   | 75cl | 12X01 | 1      | CAS | 1.647,68     | -52,00  | 1.595,68  | 239,35   | 1.835,03  |
| 787582 | CH Spice601d S  | 75cl | 12X01 | 10     | CAS | 1.785,57     | -350,00 | 17.505,66 | 2.625,86 | 20.131,52 |
| 789359 | Gordons Dry Gin | 75cl | 12X01 | 20,000 | CAS | OUT OF STOCK |         |           |          |           |

SPARKS LIQUOR cc  
T/A BIG DADDY'S LIQUOR  
P.O. BOX 33  
STUTTERHEIM 4930  
TEL/FAX: 043 683 3248

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

|                       |      |           |      |
|-----------------------|------|-----------|------|
| Receipt From Diageo   | Name | Signature | Date |
| Receipt From Customer | Name | Signature | Date |

|                    |           |
|--------------------|-----------|
| Taxable Value Rand | 23.770,10 |
| Vat Rate           | 15 %      |
| Tax Amount Rand    | 3.565,52  |
| Total Due          | 27.335,62 |
| ESD                | 0,00      |
| Currency           | ZAR       |

ZAR

