

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

voice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746194061	117992619	05.09.2024	156129	NO
voice Date	PO Number	Delivery Date	Plant / Bay	Order type
04.09.2024	44449	05.09.2024	DN12/DN12/26742	Intiv Paid

voice Address	Delivery Address	Payment Terms
816 DADDYS LIQUOR, MOCLEAN STREET, Grey Square, 4930, Stutterheim	816 DADDYS LIQUOR MOCLEAN STREET 4930, Stutterheim	15 Days from Invoice Date - 2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

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

782594	Vat 69	75c1	12X01	2	CMS	1.824,16	-60,00	3.588,32	538,25	4.126,57
--------	--------	------	-------	---	-----	----------	--------	----------	--------	----------

SPARKS LIQUOR cc
T/A EIG DADDY'S LIQUOR
P.O. BOX 33
STUTTERHEIM 4930
TEL/FAX: 043 603 3348

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Debbie	[Signature]	05.09.24	Vat Rate 3.588,32
					Tax Amount Rand 15 %
					Total Due 538,25
					ESD 4.126,57
					Currency 0.00
					ZAR

