

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 9746194281	SAP Order 118008866	Sap Order Date 06.09.2024	Account Number 195731	GRV Required NO
Invoice Date 10.09.2024	PO Number 11495	Delivery Date 11.09.2024	Plant/Bay DM12/DM126808	Order Type Paid
Invoice Address BIG DADDY'S NORTH END, Inner Trust, 2/24 ST JOHNS ROAD, North End, 5200, East London		Delivery Address END 22/24 ST JOHNS ROAD 5200, East London		Payment Terms Payable on 25th Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4370256499

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787268	Swirnoff 1818 50cl	1	CAS	1.127,04			1.127,04	169,06	1.296,10
787584	CptHrg Btk Jamc 75cl	1	CAS	2.035,67		-35,00	2.000,67	300,10	2.300,77
752486	JM Red 75cl	3	CAS	2.815,00		-270,00	8.175,00	1.226,25	9.401,25
787266	Swirnoff 1818 75cl	1	CAS	1.647,68		-52,00	1.595,68	239,35	1.835,03
787582	CM Spicedbold S 75cl	40	CAS	1.785,57		-1.400,00	70.022,65	10.503,40	80.526,05
771708	Tang Lndn 6in 75cl	1	CAS	3.122,49		-110,00	3.012,49	451,87	3.464,36
787586	CM Spicedbold S 20cl	30.000	CAS						
789359	Gordons Dry 6in 75cl	40.000	CAS						

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diaged	Name	Signature	Date
Notes:	11/9/24	Michael	[Signature]	11/9/24

Taxable Value Rand	02.992,33
Vat Rate	15 %
Tax Amount Rand	12.890,03
Total Due	98.883,56
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

