

TAX INVOICE

Copy Tax Invoice

Page 1/1

Voice Number
78194386SAP Order
18008963Sap Order Date
06.09.2024Account Number
1919/3GRV Required
NO

Voice Date 024

PO Number 4465

Delivery Date 024

Plant/ Bay 6829

Order type Paid

Voice Address

BIG DAVID'S LIQUOR KING WILLIAMS,

BIG DAVID'S LIQUOR KING WILLIAMS

Payment Terms

Payable on 23th

Voice Address

OLD KING TANNERY & BRIDGE STREET, King Williams Town, 5601, King

OLD KING TANNERY & BRIDGE STREET

Bank :

Customer VAT Number: 4440236331

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

782657	J+B Rare	20cl	24X01	2	CAS	1.419,12	-20,00	2.818,24	422,74	3.240,98
694738	Bells Extra Spl 375ml	04X06		3	CAS	2.825,64		8.476,92	1.271,54	9.748,46
787268	Smirnoff 1818	50cl	12X01	3	CAS	1.127,04		3.381,11	507,17	3.888,28
787268	Smirnoff 1818	50cl	12X01	2	CAS	1.127,04		2.254,07	338,11	2.592,18
694742	Bells Extra Spl 75cl	12X01		5	CAS	2.422,46		11.137,30	1.670,60	12.807,90
687385	Black & White	75cl	12X01	4	CAS	1.983,76		7.775,04	1.166,26	8.941,30
679415	J+B Rare	75cl	12X01	20	CAS	2.370,24		46.504,79	6.975,72	53.480,51
777893	J+B Black	75cl	12X01	10	CAS	4.604,83		44.998,29	6.749,74	51.748,03
752486	J+B Red	75cl	12X01	20	CAS	2.815,00		54.499,99	8.175,00	62.674,99
755862	Down - Single	75cl	12X01	1	CAS	2.974,03		2.909,03	436,35	3.345,38
787266	Smirnoff 1818	75cl	12X01	10	CAS	1.647,68		15.956,79	2.393,52	18.350,31
787582	CH Spicedbold S 75cl	12X01		201	CAS	1.750,57		351.863,82	52.779,56	404.643,38
787582	CH Spicedbold S 75cl	12X01		24	CAS	1.750,57		42.013,59	6.302,04	48.315,63
771708	Tang Lndn Gin	75cl	12X01	6	CAS	3.122,49		18.074,93	2.711,24	20.786,17

782656	Bells Extra Spl 20cl	48X01	5,000	CAS	OUT OF STOCK
787586	CH Spicedbold S 20cl	12X01	224,000	CAS	OUT OF STOCK
789359	Gordons Dry Gin 75cl	12X01	850,000	CAS	OUT OF STOCK
787582	CH Spicedbold S 75cl	12X01	225,000	CAS	OUT OF STOCK
787268	Smirnoff 1818	50cl	5,000	CAS	OUT OF STOCK

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

15 %

Vat Rate

91.899,59

Tax Amount Rand

704.563,50

Total Due

0,00

ESD

ZAR

Signing this document is a legal requirement

