

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

voice Number
9746194462

Sap Order Date
06.09.2024

Account Number
198001

GRV Required
NO

voice Date
12.09.2024

Delivery Date
13.09.2024

Plant / Bay
DN12/DN12/26842

Order type
Duty Paid

voice Address
816 DADDY'S LIQUOR WILSONIA,
f/wasm George Trust,
7421 MDANTSANE ACCESS ROAD, Wilsonia, 5201, East London

Delivery Address WILSONIA
27421 MDANTSANE ACCESS ROAD
5201, East London

Payment Terms Payable on 25th
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4440236531

Product Description

Liquor License: 13044
QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

782658	Blck & Wht	20cl	24X01	CAS	1.241,74			1.241,74	186,26	1.428,00
787268	Smirnoff 1818	50cl	12X01	CAS	1.127,04			1.127,04	169,06	1.296,10
696742	Bells Extra Spl	75cl	12X01	CAS	2.472,46			2.472,46	3.341,19	25.615,78
679415	J+8 Rare	75cl	12X01	CAS	2.370,24			2.370,24	3.487,86	26.740,25
777893	JH Black	75cl	12X01	CAS	4.684,83			4.684,83	17.999,32	20.699,22
752486	JH Red	75cl	12X01	CAS	2.815,00			2.815,00	21.799,99	25.069,99
787265	Smirnoff 1818	75cl	12X01	CAS	1.647,68			1.647,68	7.978,40	9.175,16
787582	CH Spicedbold S	75cl	12X01	CAS	1.785,57			1.785,57	262.584,94	301.972,67
771708	Tang Lndn Gin	75cl	12X01	CAS	3.122,49			3.122,49	15.062,44	17.321,81
787586	CH Spicedbold S	20cl	12X01	CAS	100,000			100,000		
789359	Gordons Dry Gin	75cl	12X01	CAS	65,000			65,000		

BIG DADDY'S WILSONIA
DATE OF RECEIPT 13/09
NAME MICHAEL
(PRINT)
SIGN: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo H-P 816cl

Name MICHAEL

Signature [Signature]

Date 13/09/24

Receipt From Customer

Name [Signature]

Signature [Signature]

Date 13/09/24

Taxable Value Rand 313.320,85
Vat Rate 15 %
Tax Amount Rand 55.998,13
Total Due 429.318,98
ESD 0,00
Currency ZAR

Signing this document is a legal requirement