

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 9746194480	SAP Order 118022591	Sap Order Date 10.09.2024	Account Number 197972	GRV Required NO
Voice Date 12.09.2024	PO Number 44636	Delivery Date 13.09.2024	Plant / Bay 0112/0112, 6846	Order type Direct Paid
Voice Address 816 DADDY'S LIQUOR QUEENSTOWN, Mafias George Trust, 0115 80144 STREET N6 ROAD KOMANI PARK, 5320, QUEENSTOWN		Delivery Address LOUIS BOTHA STREET N6 ROAD KOMANI PARK 5320, QUEENSTOWN		Payment Terms Payable on 25th Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4440236331

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry 6in 75cl	12X01		CAS 1.673,12			761.269,28	114.190,39	875.459,67
789359	Gordons Dry 6in 75cl	12X01		CAS 585 1.673,12			978.774,79	146.816,22	1.125.591,01
787582	CH SpiceGold S 75cl	12X01		CAS 10 1.785,57			1.312.924,69	196.938,70	1.509.863,39
789359	Gordons Dry 6in 75cl	12X01		1.430,000 CAS					
				OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Receipt From Diageo	Name L. Khaya	Signature 	Date 13/09/24
Receipt From Customer	Name Lynn	Signature 	Date 13/09/24

BIG DADDY'S QTN - 18
DATE: RECEIVED BY:
SIGN:
DATE: ENTERED BY:
DATE: CHECKED BY:

Taxable Value Rand	3.032.300,10
Vat Rate	15 %
Tax Amount Rand	457.945,31
Total Due	3.510.914,07
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

