

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
9746194748

SAP Order
118027392

Sap Order Date
11.09.2024

Account Number
197973

GRV Required
NO

Invoice Date
18.09.2024

PO Number
44643

Delivery Date
18.09.2024

Plant / Bay
DN12/DN1216921

Order type
Duty Paid

Invoice Address
816 DADDYS LIQUOR KING WILLIAMS,

Delivery Address: KING WILLIAMS

Safesam George Trust,

OLD KING TANNERY & BRIDGE STREET

Payment Terms
15 Days from Invoice Date -2%

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

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

OLD KING TANNERY & BRIDGE STREET
5601, King Williams Town

Customer VAT Number: 4440236331

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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787584	Cotteng Blk Jane	75c1	12X01	2.035,67			20.006,69	3.001,00	23.007,69
679415	J+B Rare	75c1	12X01	2.370,24			11.626,20	1.743,93	13.370,13
777893	JH Black	75c1	12Y 12X01	4.604,83			22.499,15	3.374,87	25.874,02
787266	Smirnoff 1818	75c1	12X01	1.647,68			7.978,40	1.196,76	9.175,16
771708	Tang Lndn Gin	75c1	12X01	3.122,49			45.187,33	6.778,11	51.965,44
787268	Smirnoff 1818	50c1	12X01						
752486	JH Red	75c1	12X01						

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
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Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate
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107.297,77	15 %	16.094,67	123.392,44	0,00	ZAR
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Signing this document is a legal requirement