

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
9746194749

SAP Order
118043819

Sap Order Date
16.09.2024

Account Number
197973

GRV Required
NO

Invoice Date
16.09.2024

Delivery Date
19.09.2024

Plant / Bay
DN12/DN12.1.6921

Order type
Duty Paid

Invoice Address
BIG DADDYS LIQUOR KING WILLIAMS,
Safwasm George Trust,
OLD KING TANNERY & BRIDGE STREET,
King Williams Town

Delivery Address KING WILLIAMS
OLD KING TANNERY & BRIDGE STREET
5601, King Williams Town

Payment Terms Payable on 25th
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4440236331

Product	Description	Liquor Licence: R6/3597	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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782656	Bells Extra Sp1 20cl		5	CAS	3.122,09			15.610,46	2.341,57	17.952,03
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789360	Gordons Dry Gin 20cl		40	CAS	512,64		-1.000,00	19.505,62	2.925,84	22.431,46
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787586	CM Spicedbold S 20cl		224.000	CAS	OUT OF STOCK					
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789359	Gordons Dry Gin 75cl		520.000	CAS	OUT OF STOCK					
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

Receipt From Customer

Edwin

Signature

16/09/2024

Taxable Value Rand	35.115,08
Vat Rate	15 %
Tax Amount Rand	5.267,41
Total Due	40.383,49
ESD	0,00
Currency	ZAR

