

TAX INVOICE

Copy Tax Invoice

Invoice Number 9746195136	SAP Order 118070834	Sap Order Date 23.09.2024	Account Number 197972	GRV Required NO
Invoice Date 23.09.2024	PO Number 44883	Delivery Date 26.09.2024	Plant / Bay DN12/DN12127004	Order type Duty Paid

Invoice Address BIG DADDY'S LIQUOR QUEENSTOWN, Sawasm George Trust, LOUIS BOTHA STREET N6 ROAD KOMANI PARK, 5920, QUEENSTOWN	Delivery Address BIG DADDY'S LIQUOR QUEENSTOWN, LOUIS BOTHA STREET N6 ROAD KOMANI PARK, 5920, QUEENSTOWN	Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4440236331
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl V
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787267	Smirnoff 1818 1L	1	CAS	2.153,46		-45,00	2.108,46	316,27	2.424,7
782656	Bells Extra Sp1 20cl	2	CAS	3.122,09			6.244,18	936,63	7.180,8
752486	JW Red 75cl	20	CAS	2.815,00		-1.800,00	54.499,99	8.174,99	62.674,9
787266	Smirnoff 1818 75cl	10	CAS	1.647,68		-520,00	15.956,79	2.393,52	18.350,3
760014	Smirnoff Imp1818 75cl	1	CAS	1.562,58		-20,00	1.542,58	231,39	1.773,9
787586	CH SpicedGold S 20cl	60,000	CAS						

OUT OF STOCK

BIG DADDY'S QTN - 18

DATE: 2024-09-26 RECEIVED BY: L. BOTHA  
SIGN: [Signature] DATE: 2024-09-26  
DATE: ..... ENTERED BY: .....  
DATE: ..... CHECKED BY: .....

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Notes:	Receipt From DiaGeo	Name	Signature	Date	Taxable Value Rand	80.352,15
		Receipt From Customer	Name	Signature	Date	Vat Rate	15
						Tax Amount Rand	12.052,15
						Total Due	92.404,30
						ESD	0,00
						Currency	ZAR

Sign this document is a legal requirement

