

TAX INVOICE

Copy Tax Invoice

Invoice Number 976195137	SAP Order 116070652	Sap Order Date 23.09.2024	Account Number 197973	GRV Required NO
Invoice Date 23.09.2024	PO Number 44983	Delivery Date 26.09.2024	Plant / Bay DN12/DN127004	Order type Duty Paid

Invoice Address BIG DADDY'S LIQUOR KING WILLIAMS, Safesam George Trust, OLD KING TANNERY & BRIDGE STREET, King Williams Town, 5601, King Williams Town	Delivery Address BIG DADDY'S LIQUOR KING WILLIAMS OLD KING TANNERY & BRIDGE STREET 5601, King Williams Town	Payment Terms Bank : CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350005 15 Days from Invoice Date -2% Customer VAT Number: 4440236331
---	--	---

Product	Description	QTY	License	DOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
782658	Black & Wht	20cl	24X01		1.241,74			2.483,48	372,52	2.856,00
772309	JW Black	20cl	12Y 24X01		2.661,00			2.650,00	397,50	3.047,50
772308	JW Red	20cl	24X01		1.863,11			1.852,11	277,82	2.129,93
787266	Smirnoff 1818	75cl	12X01		1.647,68			15.956,79	2.393,52	18.350,31
787586	CH SpicedBo1d S 20cl	12X01								

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 22.942,38
-------------------	---------------------	------	-----------	------	---------------------------------

Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 3.441,36
					Total Due 26.383,74
					ESD 0,00
					Currency ZAR

Signing this document is a legal requirement

