

TAX INVOICE

Copy Tax Invoice

Page 1/1



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746195457	SAP Order 118099993
Invoice Date 30.09.2024	PO Number 45075
Invoice Address 819 DADDYS LIQUOR KING WILLIAMS, Safesam George Trust, OLD KING TANNERY & BRIDGE STREET, King Williams Town, 5601, King Williams Town	

Sap Order Date 30.09.2024	Account Number 197973
Delivery Date 30.09.2024	Plant / Bay DN1/DN127102
Delivery Address OLD KING TANNERY & BRIDGE STREET 5601, King Williams Town Liquor License: 8075527	

GRV Required NO	Order Type Paid
Payment Terms 15 Days from Invoice Date -2%	
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
782657	J+B Rare	20c1	24X01	1.419,12	-10,00		1.409,12	211,37	1.620,49
772308	JW Red	20c1	24X01	1.863,11	-22,00		3.704,22	555,63	4.259,85
627546	Bell's Spec Rsv	75c1	12X01	3.711,03			7.422,06	1.113,31	8.535,37
752486	JW Red	75c1	12X01	2.863,66	-900,00		27.736,59	4.160,49	31.897,08
787586	CM SpicedGold S 20c1	12X01							
				75,000	CAS	OUT OF STOCK			

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

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

40.271,53
15 %
6.040,80
46.312,79
0,00
ZAR

Signing this document is a legal requirement

