

TAX INVOICE

Copy Tax Invoice

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

Invoice Number 4746195873	SAP Order 118130550	Sap Order Date 08-10-2024	Account Number 197973	GRV Required NO
Invoice Date 08.10.2024	PO Number 45236	Delivery Date 10.10.2024	Plant / Bay DN12/DN12/27193	Order type Duty Paid
Invoice Address BIG DADDY'S LIQUOR KING WILLIAMS, 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 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	
752486	JW Red	75cl	12X01	30	CAS	2.863,66	-2.700,00	83.209,78	12.481,47	95.691,25

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes		Receipt From Diageo		Name		Signature		Date	
Notes:		Receipt From Customer		Name Edlin		Signature [Signature]		Date 10/10/24	

Taxable Value Rand	83.209,78
Vat Rate	15 %
Tax Amount Rand	12.481,47
Total Due	95.691,25
ESD	0,00
Currency	ZAR

