

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
9746196104

SAP Order
118151745

Account Number
196129

GRV Required
NO

Invoice Date
10.10.2024

Delivery Date
17.10.2024

Plant / Bay
011/01/27299

Order type
D&J Paid

Invoice Address
816 DADDY'S LIQUOR,
Parks Liquor Co,
MOCLEAN STREET, Grey Square, 4930, Stutterheim

Delivery Address
MOCLEAN STREET
4930, Stutterheim

Payment Terms
15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4800177463

Product Description

Liquor License: 107/00314

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

787266 Smirnoff 1818 75cl 12X01

1 CAS

1.697,55

-52,00

1.645,55

246,83

1.892,38

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SPARKS LIQUOR CO
T/A BIG DADDY'S LIQUOR
P.O. BOX 33
STUTTERHEIM 4930
TEL/FAX: 043 683 3248

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

E. Mommser

[Signature]

17/10/24

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

1.892,38

15 %

246,83

1.892,38

0,00

ZAR

Signing this document is a legal requirement

