

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 974196108	SAP Order 118151859	Sap Order Date 14.10.2024	Account Number 197973	GRV Required NO
Invoice Date 18.10.2024	PO Number 45382	Delivery Date 14.10.2024	Plant/Bay 012/004/1157299	Order type Debit Paid
Voice Address BIG DADDY'S LIQUOR KING WILLIAMS, OLD KING TANNERY & BRIDGE STREET, King Williams Town, 5601, King Williams Town		Delivery Address 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
782657	J+B Rare 20cl	1	CAS	1.419,12		-10,00	1.409,12	211,37	1.620,49
694742	Bells Extra Sp1 75cl	3	CAS	2.483,13		-450,00	6.999,39	1.049,91	8.049,30
687385	Black & White 75cl	3	CAS	2.033,60		-120,00	5.980,80	897,12	6.877,92

Woukes
SKZ 625 EC

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Edwin	E. K. M.	16/10/2024	Vat Rate 15 % Tax Amount Rand 2.158,40 Total Due 16.547,71 ESD 0,00 Currency ZAR