

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 9746196461	SAP Order 118179168	Sap Order Date 21.10.2024	Account Number 196129	GRV Required NO
Invoice Date 22.10.2024	PO Number 45650	Delivery Date 24.10.2024	Plant / Bay DN17/DN17/400	Order type Debit Paid
Invoice Address 816 DADDY'S LIQUOR, Daddy's Liquor CC, McCLEAN STREET, Grey Seagull, 4930, Stutterheim		Delivery Address McCLEAN 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	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742	Bell's Extra Sp1 75cl	1	CAS	2.483,13			2.333,13	349,96	2.683,09
767584	CptMrg 81k Jamc 75cl	1	CAS	2.135,70			2.100,10	313,11	2.413,21
779054	Gordon's Pnk Br 75cl	1	CAS	1.825,30			1.737,30	260,60	1.997,90
679415	J+B Rare 75cl	1	CAS	2.370,24			2.325,24	348,79	2.674,03

SPARKS LIQUOR cc
T/A DADDY'S LIQUOR
P.O. BOX 33
STUTTERHEIM 4930
TEL/FAX: 043 683 3348

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Taxable Value Rand	15 %
Vat Rate	1.274,46
Tax Amount Rand	9.770,83
Total Due	0,00
ESD	ZAR

