

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 9746196463	SAP Order 118179260	Sap Order Date 21.10.2024	Account Number 197973	GRV Required NO
Invoice Date 22.10.2024	PO Number 45650	Delivery Date 24.10.2024	Plant / Bay DM12/DM1217400	Order type Dry Paid
Invoice Address 816 DADDY'S LIQUOR KING WILLIAMS, WILMANSBURG, 1601, 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
694742	Bells Extra Spl 75cl	6	CAS	2.483,13			13.998,78	2.099,82	16.098,60
679415	J+B Rare 75cl	4	CAS	2.370,24			9.300,96	1.395,14	10.696,10
							-900,00		
							-180,00		

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Taxable Value Rand	23.299,74
Vat Rate	15 %
Tax Amount Rand	3.494,96
Total Due	26.794,70
ESD	0,00
Currency	ZAR

