

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
746196529

SAP Order
118191484

Sap Order Date
23.10.2024

Account Number
198001

GRV Required
NO

Invoice Date
24.10.2024

PO Number
45753

Delivery Date
25.10.2024

Plant / Bay
DN12/DN12/7411

Order type
Duty Paid

Invoice Address
816 DADDYS LIQUOR WILSONIA,
Safwasm George Trust,
27421 MDANTSANE ACCESS ROAD, Wilsonia, 5201, East London

Delivery Address
27421 MDANTSANE ACCESS ROAD
5201, East London

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	
687385	Black & White	75cl	12X01	2	CAS	2.033,60	-80,00	3.987,20	598,08	4.585,28

WILSONIA
25/10/24
Signature
d

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

Signature

Date

Taxable Value Rand	3.987,20
Vat Rate	15 %
Tax Amount Rand	598,08
Total Due	4.585,28
ESD	0,00
Currency	ZAR

