

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 9746197527	SAP Order 118259832	Sap Order Date 11.11.2024	Account Number 197973	GRV Required NO
Invoice Date 12.11.2024	PO Number 46257	Delivery Date 13.11.2024	Plant / Bay DN12/DN12/27727	Order type Duty Paid
Invoice Address BIG DADDYS LIQUOR KING WILLIAMS, Safwasm George Trust, OLD KING TANNERY & BRIDGE STREET, King Williams Town, 5601, King Williams Town		Delivery Address KING WILLIAMS 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

		License: R6/359								
Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat	
789360	Gordons Dry Gin 20cl	12X01	200 ✓ CAS	547,47		-5.000,00	104,494,10	15,674,12	120,168,22	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Tannie	Signature 	Date 13.11.2024
	Receipt From Customer	Name Juma	Signature 	Date 13/11/24

Taxable Value Rand	104.494,10
Vat Rate	15 %
Tax Amount Rand	15.674,12
Total Due	120.168,22
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

