

TAX INVOICE

Copy Tax Invoice

Page 1/1

Invoice Number 9746197616	SAP Order 118243908	Sap Order Date 06.11.2024	Account Number 196129	GRV Required NO
Invoice Date 13.11.2024	PO Number 46238	Delivery Date 14.11.2024	Plant / Bay DN12/DN12/27752	Order type Duty Paid

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

Invoice Address 816 DADDY'S LIQUOR, Sparks Liquor CC, MCLEAN STREET, Grey Squire, 4930, Stutterheim	Delivery Address MCLEAN 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	
752486	JW Red	75cl	12X01	4	CAS	2.863,66	-360,00	11.094,64	1.664,20	12.758,84

SPARKS LIQUOR CC
T/A BIG DADDY'S LIQUOR
P.O. BOX 33
STUTTERHEIM 4930
TEL/FAX: 043 683 3248

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name Khaya	Signature 	Date 14/11/24
Receipt From Customer	Name Dolbe	Signature 	Date 14/11/24

Taxable Value Rand	11.094,64
Vat Rate	15 %
Tax Amount Rand	1.664,20
Total Due	12.758,84
ESD	0,00
Currency	ZAR

