

TAX INVOICE

Copy Tax Invoice

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DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230Invoice Number
9746197618SAP Order
118261744Sap Order Date
11.11.2024Account Number
196129GRV Required
NOInvoice Date
13.11.2024PO Number
46433Delivery Date
14.11.2024Plant / Bay
DN12/DN12127753Order type
Duty PaidInvoice Address
816 DADDY'S LIQUOR,
Sparks Liquor CC,
MCLEAN STREET, Grey Saure, 4930, StutterheimDelivery Address
MCLEAN STREET
4930, StutterheimPayment Terms
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
15 Days from Invoice Date -2%

MCLEAN STREET, Grey Saure, 4930, Stutterheim

Customer VAT Number: 4800177463

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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789359	Gordons Dry Gin 75cl	12X01	CAS	1,825,30			17,372,99	2,605,95	19,978,94
- 760014	Smirnoff Inf-Crby 75cl	12X01	CAS	1,610,79			1,590,79	238,62	1,829,41

-880,00									
-20,00									

SPARKS LIQUOR CC
T/A BIG DADDY'S LIQUOR
P.O. BOX 33
STUTTERHEIM 4930
TEL/FAX: 043 653 3348

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

Receipt From Customer

Diageo

Diageo

14/11/24

Taxable Value Rand	18,963,78
Vat Rate	15 %
Tax Amount Rand	2,844,57
Total Due	21,808,35
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

