

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 9746197704	SAP Order 118261722	Sap Order Date 11.11.2024	Account Number 198001	GRV Required NO
Invoice Date 14.11.2024	PO Number 46433	Delivery Date 13.11.2024	Plant / Bay 0N1/0N117764	Order type 0005 Paid
Invoice Address 816 DADDYS LIQUOR WILSONIA, Safesam George Trust, 27421 MDANTSANE ACCESS ROAD, Wilsonia, 5201, East London		Delivery Address: WILSONIA 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
789359	Gordons Dry Gin 75cl	23	CAS	1.737,30		-2.024,00	39.957,88	5.993,68	45.951,56
789359	Gordons Dry Gin 75cl	42	CAS	1.737,30			72.966,57	10.944,98	83.911,55
679415	J+B Rare 75cl	1	CAS	2.370,24		-45,00	2.325,24	348,79	2.674,03
787582	CN Spicedbold S 75cl	30	CAS	1.835,59		-1.050,00	54.017,59	8.102,64	62.120,23
771708	Tanq Lndn Gin 75cl	2	CAS	3.122,49		-720,00	6.024,98	903,75	6.928,73
778831	Don Julio Rpsdo 75cl	06X01 (2022)	CAS	OUT OF STOCK					
789359	Gordons Dry Gin 75cl	10,000	CAS	OUT OF STOCK					
789359	Gordons Dry Gin 75cl	65,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name Edwin	Signature [Signature]	Date 15/11/24
Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency		175.292,2 15% 26.293,84 201.586,1 0,0 ZAR		

