

TAX INVOICE

Copy Tax Invoice

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Invoice Number 9746198690	SAP Order 118317642	Sap Order Date 25.11.2024	Account Number 196129	GRV Required NO
Invoice Date 27.11.2024	PO Number 40961	Delivery Date 28.11.2024	Plant/Bay DN12/7979	Order Type Paid

Invoice Address 816 DADDY'S LIQUOR, Sparks Liquor CC, MOCLEAN STREET, Grey Sqaure, 4930, Stutterheim	Delivery Address 816 DADDY'S LIQUOR, MOCLEAN STREET 4930, Stutterheim	Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
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Liquor License: 207/07574

Customer VAT Number: 4000177463

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787584	CptHrg 81k Jane 75cl	2	CAS	2.135,70		-70,00	4.201,40	630,21	4.831,61
789359	Gordons Dry Gin 75cl	30	CAS	1.825,30		-2.640,00	52.118,98	7.817,85	59.936,83
782594	Vat 69 75cl	2	CAS	1.872,66		-60,00	3.685,32	552,80	4.238,12

SPARKS LIQUOR CC
T/A BIG DADDY'S LIQUOR
P.O. BOX 33
STUTTERHEIM 4930
TEL/FAX: 048 608 3348

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date
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Receipt From Customer	Name	Signature	Date
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Taxable Value Rand	15 %
Vat Rate	9.000,86
Tax Amount Rand	69.005,56
Total Due	0,00
ESD	ZAR

Signing this document is a legal requirement

