

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
9746198761

SAP Order
118328281

Account Number
198001

GRV Required
NO

Invoice Date
28.11.2024

PO Number
47026

Delivery Date
25.11.2024

Plant / Bay
DN12/DN12/7994

Order type
Duty Paid

Invoice Address
816 DADDYS LIQUOR WILSONIA,
Safwan 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	Liquor Licence: 13040	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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783163	Don Julio Blanc 75cl	06X01	1	CAS	3.967,81			3.967,81	595,17	4.562,98
733882	JH Gold Rsv 75cl	06X01	2	CAS	3.758,05		-214,00	7.302,09	1.095,32	8.397,41
733876	JH Green Label 75cl	15Y 06X01	1	CAS	5.050,43			5.050,43	757,56	5.807,99

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

16.320,33

15 %

2.448,05

18.768,38

0,00

ZAR

Name
Edlwa

Signature

Date
29/11

Signing this document is a legal requirement