

TAX INVOICE

Invoice Number 9746199168	SAP Order 118343759	Sap Order Date 02.12.2024	Account Number 191973	GRV Required NO
Invoice Date 03.12.2024	PO Number 47144	Delivery Date 03.12.2024	Plant / Bay 0112/0112/0100	Order type Duty Paid

Invoice Address 816 DADDYS LIQUOR KING WILLIAMS, Safesam George Trust, OLD KING TANNERY & BRIDGE STREET, King Williams Town, 5601, King Williams Town	Delivery Address OLD KING TANNERY & BRIDGE STREET 5601, King Williams Town	Payment Terms Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200075094 / 350005 15 Days from Invoice Date -2% Customer VAT Number: 4440236331
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
687385	Black & Wht	1	CAS	2.033,60		-40,00	1.993,60	299,04	2.292,64
682657	J+B Rare	2	CAS	1.419,12		-20,00	2.818,24	422,74	3.240,98
694742	Be11s Extra Sp1	10	CAS	2.463,13		-1.500,00	23.331,29	3.499,69	26.830,98
687385	Black & Wht	2	CAS	2.033,60		-80,00	3.987,20	598,08	4.585,28
789359	Gordons Dry 6in	130	CAS	1.825,30		-11.440,00	225.848,91	33.877,34	259.726,25
679415	J+B Rare	2	CAS	2.370,24		-90,00	4.650,48	697,57	5.348,05
774230	JH Blonde	2	CAS	3.589,48		-108,00	7.070,96	1.060,64	8.131,60
752486	JH Red	10	CAS	2.863,66		-900,00	27.736,59	4.160,49	31.897,08
787266	Smirnoff 1818	5	CAS	1.697,55		-260,00	8.227,75	1.234,16	9.461,91
787582	CH SpiceGold S	150	CAS	1.835,59		-5.250,00	270.087,94	40.513,19	310.601,13
771708	Tang Lndn 6in	5	CAS	3.122,49		-550,00	15.062,44	2.259,37	17.321,81
782594	Vat 69	10	CAS	1.872,66		-300,00	18.426,59	2.763,99	21.190,58

694738	Be11s Extra Sp1 375ml	04X06	2,000	CAS	OUT OF STOCK				
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:		Diageo		5/12/24	Vat Rate 15%

Receipt From Customer	Name	Signature	Date	Tax Amount Rand
	Jensen		03/12/2024	Total Due 700.628,25

Signing this document is a legal requirement

