

TAX INVOICE

Copy Tax Invoice

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Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600 230

Invoice Number 9746199274	SAP Order 110343466	Sap Order Date 02.12.2024	Account Number 198001	GRV Required NO
Invoice Date 05.12.2024	PO Number 47144	Delivery Date 02.12.2024	Plant / Bay DN12/DN1218111	Order Type Paid
Invoice Address 816 DADDY'S LIQUOR WILSONIA, Safeway 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 -28 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
782657	J+8 Rare	1	CAS	1.419,12		-10,00	1.409,12	211,37	1.620,49
775990	Citroc Smr Citru	1	CAS	5.308,25		-160,00	5.148,25	772,24	5.920,49
733830	Citroc	1	CAS	5.308,25		-160,00	5.148,25	772,24	5.920,49
789359	Gordons Dry Gin	195	CAS	1.825,30		-17.160,00	338.773,36	50.816,01	389.589,37
733882	JM Gold Rsv	2	CAS	3.758,05		-214,00	7.302,09	1.095,31	8.397,40
752486	JM Red	2	CAS	2.863,66		-180,00	5.547,32	832,10	6.379,42
765862	Dtown - Singltn	2	CAS	2.974,04		-130,00	5.818,07	872,71	6.690,78
787582	CH Spiced Gold S	150	CAS	1.835,59		-5.250,00	270.087,94	40.513,19	310.601,13
782477	Tang Ten	1	CAS	5.201,28			5.201,28	780,19	5.981,47
750210	Tang Fir Svlla	1	CAS	3.122,49		-110,00	3.012,49	451,87	3.464,36
733876	JM Green Label	1,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Edson	[Signature]	6/12/24	Vat Rate 15 %
					Tax Amount Rand 97.117,23
					Total Due 744.565,40
					ESD 0.00
					ZAR 744.565,40

Signing this document is a legal requirement

