

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 9746199482	SAP Order 118366072	Sap Order Date 06.12.2024	Account Number 198061 <i>Supplies</i>	GRV Required NO
Invoice Date 12.12.24	PO Number 333	Delivery Date 24	Plant/Bay 191	Order Type PAID
Invoice Address Safwasm George Trust, ERF 27421 42 KIMBERLY ROAD, 5201, East London		Delivery Address BIG DADDY'S LIQUOR KIMBERLY ROAD ERF 27421 42 KIMBERLY ROAD 5201, East London		Payment Terms 30 days from statement 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
694742	Bells Extra Spl 75cl	20	CAS	2.483,13		-3.000,00	46.662,59	6.999,39	53.661,98
787584	Cpting Btk Jamc 75cl	60	CAS	2.135,70		-2.100,00	126.041,96	18.906,29	144.948,25
789359	Gordons Dry Gin 75cl	260	CAS	1.825,30		-22.880,00	451.697,82	67.754,67	519.452,49
787582	CH Spiced Gold S 75cl	300	CAS	1.835,59		-10.500,00	540.175,88	81.026,38	621.202,26
782594	Vat 69 75cl	30	CAS	1.872,66		-900,00	55.279,78	8.291,97	63.571,75

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:				
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

1.219.000,00
15 %
182.978,70
1.402.836,73
0.00
ZAR

Signing this document is a legal requirement

