

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 976199486	SAP Order 118368467	Sap Order Date 06.12.2024	Account Number 195731	GRV Required NO
Invoice Date 10.12.2024	PO Number 47333	Delivery Date 11.12.2024	Plant / Bay DN12/DN17/28192	Order type Duty Paid
Invoice Address BIG DADDY'S NORTH END, Mlner Trust, 22/24 ST JOHNS ROAD, North End, 5200, East London		Delivery Address END 22/24 ST JOHNS ROAD 5200, East London		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 350005 Customer VAT Number: 4370256499

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
789359	Gordons Dry Gin 75cl	118	CAS	1,737.30		-10,384.00	205,001.32	30,750.19	235,751.51
789359	Gordons Dry Gin 75cl	12	CAS	1,737.30			20,847.59	3,127.14	23,974.73
679415	J+8 Rare 75cl	5	CAS	2,370.24		-225.00	11,626.20	1,743.93	13,370.13
752486	JW Red 75cl	5	CAS	2,863.66		-450.00	13,868.30	2,080.25	15,948.55
789359	Gordons Dry Gin 75cl	12X01	CAS	OUT OF STOCK					
787582	CM SpiceGold S 75cl	12X01	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Taxable Value Rand	231,343.41
Vat Rate	15 %
Tax Amount Rand	37,701.51
Total Due	269,044.92
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

