

TAX INVOICE

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DIAGEO

Page 1 / 1

14/12,

Invoice Number 9746199561	Sap Order 118367151
Invoice Date 11.12.2024	Purchase Order No 47144

Sap Order Date 06.12.2024	Account Number 196129	Order Type Duty Paid
Delivery Date 12.12.2024	Plant/Bay DN12/DN12/28238	

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 N.L.A: RG0002237

Invoice Address
BIG DADDYS LIQUOR
SPARKS LIQUOR CC
Sparks Liquor CC
PO Box 33
4930 STUTTERHEIM
Customer VAT Number: 4800177463

Delivery Address
BIG DADDYS LIQUOR
SPARKS LIQUOR CC
Sparks Liquor CC
PO Box 33
4930 Stutterheim
Liquor Licence : ECP/01514

Payment Terms
15 Days from Invoice Date
-2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
789359	Gordons Dry Gin 75cl 12X01	50	CAS	1.825,30		-4.400,00	86.864,97	13.029,74	99.894,71
779054	Gordon's Pink Br 75cl 12X01	1	CAS	1.825,30		-88,00	1.737,30	260,60	1.997,90
787582	CM Spiced Gold S 75cl 12X01	10	CAS	1.835,59		-350,00	18.005,86	2.700,88	20.706,74
782594	Vat 69 75cl 12X01	2	CAS	1.872,66		-60,00	3.685,32	552,80	4.238,12
Subtotal							110.293,45		

Deliver
12/12/24

SPARKS LIQUOR CC
T/A BIG DADDY'S LIQUOR
P.O. BOX 33
STUTTERHEIM 4930
TEL/FAX: 043 033 3248

Sales Order Notes:



Taxable Amount	ZAR	110.293,45
VAT Rate	15 %	
Tax Amount	ZAR	16.544,02
Total Due	ZAR	126.837,47
ESD		0,00