

TAX INVOICE

Copy Tax Invoice



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

Invoice Number
9746200056

SAP Order
118383749

Account Number
197973

GRV Required
NO

Invoice Date
18.12.2024

Sap Order Date
10.12.2024

Plant / Bay
DM/DM/128349

Order type
Duty Paid

Invoice Address
**816 DADDYS LIQUOR KING WILLIAMS,
Jeffries George Trust,
OLD KING TANNERY & BRIDGE STREET,
King Williams Town, 5601, King
Williams Town**

Delivery Address
**KING WILLIAMS
OLD KING TANNERY & BRIDGE STREET
5601, King Williams Town**

Payment Terms
15 Days from Invoice Date -2%
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
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782656	Bells Extra Sp1 20cl	3		CAS	3.157,56		9.472,69	1.420,90	10.893,59
782656	Bells Extra Sp1 20cl	2		CAS	3.157,56		6.315,12	947,27	7.262,39
782658	B1ck & Hht 20cl	2		CAS	1.241,74		2.483,48	372,52	2.856,00
782657	J+B Rare 20cl	2		CAS	1.419,12		2.818,24	422,74	3.240,98
782656	Bells Extra Sp1 20cl	5.000		CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name
WELSH

Signature
[Signature]

Date
19/12/24

Receipt From Customer

Name
[Signature]

Signature
[Signature]

Date
19/12/24

Taxable Value Rand	21.009,33
Vat Rate	15 %
Tax Amount Rand	3.163,43
Total Due	24.252,96
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

