

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
974620057

SAP Order
11838973

Account Number
197973

GRV Required
NO

Invoice Date
18.12.2024

Delivery Date
18.12.2024

Plant / Bay
DN2/DN1/218349

Order type
Duty Paid

Invoice Address
816 DADDYS LIQUOR KING WILLIAMS,

Delivery Address
KING WILLIAMS

Safesam George Trust,
OLD KING TANNERY & BRIDGE STREET,
King Williams Town, 5601, King

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

Liquor License: R073397
QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

789360 Gordons Dry 6in 20cl 12X01

224

CAS

547,47

-5.600,00

117.033,39

17.555,01

134.588,40

772308 JM Red 20cl 24X01

2

CAS

1.863,11

-22,00

3.704,22

555,63

4.259,85

787268 Smirnoff 1818 50cl 12X01

20

CAS

1.152,85

23.056,92

3.458,54

26.515,46

787586 CM SpicedGold S 20cl 12X01

100,000

CAS

OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

KESTAN

Signature

[Signature]

Date

19/12/24

Receipt From Customer

Name

[Signature]

Signature

[Signature]

Date

17/12/24

Taxable Value Rand

143.194,33

Vat Rate

15 %

Tax Amount Rand

21.569,18

Total Due

165.363,71

ESD

0,00

Currency

ZAR

Signing this document is a legal requirement

