

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
974620059

SAP Order
118400449

Account Number
197973

GRV Required
NO

Invoice Date
18.12.2024

PO Number
47639

Delivery Date
19.12.2024

Plant / Bay
DWT/DNT 2726349

Order Type
Paid

Invoice Address
BIG DADDYS LIQUOR KING WILLIAMS,
afwasm 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
772308	JM Red	2	CAS	1.063,11		-22,00	3.704,22	555,63	4.259,85
774230	JM Blonde	1	CAS	3.589,48		-54,00	3.535,48	530,32	4.065,80
760014	Smirnoff InP1Crby	2	CAS	1.610,80		-40,00	3.181,59	477,24	3.658,83
784527	Smirnoff 5 Tarrnd	1	CAS	1.928,26		-30,00	1.898,26	284,74	2.183,00
771708	Tang Lndn 6tn	10	CAS	3.122,49		-1.100,00	30.124,89	4.518,74	34.643,63

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name TERRAN	Signature 	Date 19/12/24
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Receipt From Customer	Name TERRAN	Signature 	Date 19/12/24
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Taxable Value Rand	47.444,44
Vat Rate	15 %
Tax Amount Rand	6.366,67
Total Due	48.811,11
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

