

TAX INVOICE

Copy Tax Invoice

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Invoice Number 9746200065	SAP Order 118400356	Sap Order Date 13.12.2024	Account Number 196129	GRV Required NO
Invoice Date 18.12.2024	PO Number 4/639	Delivery Date 19.12.2024	Plant / Bay DN12/DN12/8349	Order Type Duty Paid

Invoice Address Sparks Liquor CC, MCLEAN STREET, Grey Saure, 4930, Stutterheim	Delivery Address MCLEAN STREET 4930, Stutterheim	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 350005 / Customer- VAT Number: 4800177463
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
679415	J+B Rare	2	CAS	2.370,24		-90,00	4.650,48	697,57	5.348,05
752486	JH Red	4	CAS	2.863,66		-360,00	11.094,64	1.664,20	12.758,84
787582	CH Spiced60ld S 75cl	20	CAS	1.835,59		-700,00	36.011,73	5.401,76	41.413,49
787586	CH Spiced60ld S 20cl	12X01	CAS	OUT OF STOCK					

24432

SPARKS LIQUOR cc
T/A BIG DADDY'S LIQUOR
P.O. BOX 33
STUTTERHEIM 4930
TEL/FAX: 043 683 3248

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Taxable Value Rand	51.735,03
Vat Rate	15 %
Tax Amount Rand	7.763,53
Total Due	59.520,38
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

