

TAX INVOICE

65112

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 9746200180	SAP Order 118400315	Sap Order Date 13.12.2024	Account Number 198001	GRV Required NO
Invoice Date 13.12.2024	PO Number 11639	Delivery Date 13.12.2024	Plant / Bay DN/0N/278377	Order type Days Paid
Invoice Address 816 DAADYS LIQUOR WILSONIA, afwasm George Trust, 27421 MDANTSANE ACCESS ROAD, Wilsonia, 5201, East London		Delivery Address WILSONIA 27421 MDANTSANE ACCESS ROAD 5201, East London		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
728560	JM Aged 18 Yrs 75cl 18Y 06X01	1	CAS	7.914,16			7.914,16	1.187,12	9.101,28
777893	JM 81ack 75cl 12Y 12X01	8	CAS	4.604,83		-840,00	35.998,63	5.399,81	41.398,44
733882	JM 6old Rsv 75cl 06X01	2	CAS	3.758,05		-214,00	7.302,09	1.095,31	8.397,40
752486	JM Red 75cl 12X01	10	CAS	2.863,66		-900,00	27.736,59	4.160,49	31.897,08
770892	Dtown - Sngltn 75cl 15Y 06X01	1	CAS	5.126,89			5.126,89	769,03	5.895,92
733876	JM Green Label 75cl 15Y 06X01	1	CAS	5.050,43			5.050,43	757,56	5.807,99
787586	CM Spiced6old S 20cl 12X01	224,000	CAS	OUT OF STOCK					
782657	J+B Rare 20cl 24X01	2,000	CAS	OUT OF STOCK					
784234	Don Julio Anejo 75cl 06X01	2,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
		Receipt From Customer	Edwin	Ed	20/12/24	Vat Rate 15 % Tax Amount Rand 13.369,32 Total Due 102.498,11 ESD 0,00 Currency ZAR