

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 9746200457	SAP Order 118368951	Sap Order Date 06.12.2024	Account Number 197973	GRV Required NO
Invoice Date 23.12.2024	PO Number 41339	Delivery Date 27.12.2024	Plant / Bay M12/DN12/20455	Order type Duty Paid
Invoice Address 816 DADDYS LIQUOR KING WILLIAMS, afmash 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 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
789359	Gordons Dry Gin 75cl	12X01		585	CAS	-51.480,00	1.016.320,09	152.448,01	1.168.768,10
789359	Gordons Dry Gin 75cl	12X01		65	CAS	-112.924,45	112.924,45	16.938,67	129.863,12
787582	CH Spicedbold S 75cl	12X01		375	CAS	-13.125,00	675.219,84	101.282,98	776.502,82
789359	Gordons Dry Gin 75cl	12X01		650,000	CAS				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency

