

TAX INVOICE

Copy Tax Invoice

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Invoice Number 9746200478	SAP Order 118432876
Invoice Date 23.12.2024	PO Number 47947

Sap Order Date 20.12.2024	Account Number 196129
Delivery Date 27.12.2024	Plant / Bay N12/DN12120457

GRV Required NO

Order type Duty Paid

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

Invoice Address 816 DADDY'S LIQUOR, Sparks Liquor CC, MCCLEAN STREET, Grey Saure, 4930, Stutterheim
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Delivery Address MCCLEAN STREET 4930, Stutterheim

Payment Terms 30 days from statement

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4800177463

Product	Description	Liquor License: FPP/01514	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793544	Gord Pa Dryation 440ml CAN 06X04		✓5	CAS	438,23			2.191,13	328,66	2.519,79
779077	Gordon's Sinstor 75cl		✓1	CAS	1.825,30		-88,00	1.737,30	260,60	1.997,90

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SPARKS LIQUOR cc
T/A BIG DADDY'S LIQUOR
P.O. BOX 33
STUTTERHEIM 4930
TEL/FAX: 043 683 3348

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
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Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate
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					Tax Amount Rand
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					Total Due
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					ESD
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Signing this document is a legal requirement

