

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
9746200737

SAP Order
118452229

Account Number
197972

GRV Required
NO

Invoice Date
30.12.2024

PO Number
80169

Delivery Date
31.12.2024

Order type
Duty Paid

Invoice Address
816 DADDYS LIQUOR QUEENSTOWN,
Safesam George Trust,
LOUIS BOTHA STREET 16 ROAD KOMANI PARK, 5320, QUEENSTOWN

Delivery Address
LOUIS BOTHA STREET 16 ROAD KOMANI PARK
5320, QUEENSTOWN

Payment Terms
30 days from statement
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
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789360	Gordons Dry 6in 20c1	12X01	224	CAS	547,47	-5.600,00	117.033,39	17.555,01	134.588,40
752486	JH Red	75c1	10	CAS	2.863,66	-900,00	27.736,59	4.160,49	31.897,08

787586	CH Spice601d S 20c1	12X01	224,000	CAS	OUT OF STOCK				
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand	144.709,50
Vat Rate	15 %
Tax Amount Rand	21.715,50
Total Due	166.485,48
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

