

TAX INVOICE

Copy Tax Invoice

06101



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

Invoice Number 9746200738	SAP Order 118451783	Sap Order Date 27.12.2024	Account Number 197973	GRV Required NO
Invoice Date 30.12.2024	PO Number 48182	Delivery Date 31.12.2024	Plant / Bay M270N/278551	Order Type Duty Paid

Invoice Address BIG DADDYS LIQUOR KING WILLIAMS, Safmasi-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 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4440236331
--	---	--

		Liquor License: no/3337								
Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat	
679415	J+B Rare	75cl	12X01	10	CAS	2.370,24	-450,00	23.252,39	3.487,86	26.740,25

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
		Receipt From Customer	Susan	[Signature]	31/12/2024	23.252,39	15 %	3.487,86	26.740,25	0.00	ZAR

Signing this document is a legal requirement

