

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  
9746201282

SAP Order  
118503336

Account Number  
196129

GRV Required  
NO

Invoice Date: 25

Sap Order Date  
14.01.2025

Delivery/Date: 25

Order type: paid

Invoice Address  
816 DADDY'S LIQUOR,  
Sparks Liquor Co,  
MCQUEEN STREET, Grey Square, 4930, Stutterheim

Delivery Address  
816 DADDY'S LIQUOR  
MCQUEEN STREET  
4930, Stutterheim

Payment Terms  
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005  
 15 Days from Invoice Date - 2%  
 Customer VAT Number: 4800177463

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
777893 JH Black 75cl 12Y 12X01	1	CAS	4.604,83		-105,00	4.499,83	674,97	5.174,80

SPARKS LIQUOR cc  
 T/A BIG DADDY'S LIQUOR  
 P.O. BOX 33  
 STUTTERHEIM 4930  
 TEL/FAX: 043 603 3248

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Receipt From Customer	Name <i>Müller</i>	Signature <i>[Signature]</i>	Date <i>16/01/25</i>
<i>HYP816CC</i>	<i>Dolea</i>	<i>Müller</i>	<i>[Signature]</i>	<i>16/01/25</i>

Taxable Value Rand	15%	4.499,83
Vat Rate		674,97
Tax Amount Rand		5.174,80
Total Due		0,00
ESD		
Currency		ZAR

Signing this document is a legal requirement

