

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

24/01

Invoice Number 9746201497

SAP Order 118523336

Sap Order Date 20.01.2025

Account Number 196129

GRV Required NO

Order type Duty Paid

Invoice Date 22.01.2025

PO Number 49022

Delivery Date 23.01.2025

Plant / Bay M12/DN12120850

Invoice Address BIG DADDY'S LIQUOR,
 Sparks Liquor CC,
 MCCLEAN STREET, Grey Square, 4930, Stutterheim

Delivery Address MCCLEAN STREET
 4930, Stutterheim

Payment Terms 15 Days from Invoice Date -2%

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4800177463

Product	Description	Liquor License: FIP/01514	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Va
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752486	JW Red	75cl	12X01	1	CAS	2.863,66	-90,00	2.773,66	416,05	3.189,71
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SPARKS LIQUOR cc
 T/A BIG DADDY'S LIQUOR
 P.O. BOX 33
 STUTTERHEIM 4930
 TEL/FAX: 043 603 3348

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

Dalme

Dalme

23/1/25

Taxable Value Rand	2.773,66
Vat Rate	15 %
Tax Amount Rand	416,05
Total Due	3.189,71
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

