

TAX INVOICE

Copy Tax Invoice

07/02

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

Invoice Number
9746202144

SAP Order
118567433

Sap Order Date
03.02.2025

Account Number
196129

GRV Required
NO

Invoice Date
05.02.2025

PO Number
49517

Delivery Date
06.02.2025

Plant / Bay
N12/DN12129001

Order type
Duty Paid

Invoice Address
816 DADDY'S LIQUOR,

Delivery Address
MCCLENN STREET
4930, Stutterheim

Sparks Liquor CC,
MCCLENN STREET, Grey Saure, 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	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787584	CptHrg 81k Janc 75c1	2	CAS	2.135,70		-70,00	4.201,40	630,21	4.831,61
679415	J+B Rare 75c1	1	CAS	2.370,24		-45,00	2.325,24	348,79	2.674,03

SPARKS LIQUOR cc
T/A BIG DADDY'S LIQUOR
P.O. BOX 33
STUTTERHEIM 4930
TEL/FAX: 043 683 3248

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Dokee

Dokee

6/2/25

Name

Signature

Date

Receipt
From
Customer

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

6.526,64

15 %

979,00

7.505,64

0,00

ZAR

