

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 9746202415	SAP Order 118591045	Sap Order Date 10.02.2025	Account Number 196129	GRV Required NO
Invoice Date 11.02.2025	PO Number 95704	Delivery Date 10.02.2025	Plant / Bay 001/001/01/0047	Order type Paid
Invoice Address 816 DADDY'S LIQUOR, Sparks Liquor CC, MOCLEAN STREET, Grey Square, 4930, Stutterheim		Delivery Address MOCLEAN 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	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

765053	White Horse Fo 75cl	12X01	1	CAS	2.086,69		2.086,69	313,00	2.399,69
--------	---------------------	-------	---	-----	----------	--	----------	--------	----------

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		Receipt From Diageo		Name		Signature		Date	
Notes:		Receipt From Customer		Name		Signature		Date	

Taxable Value Rand	2.086,69
Vat Rate	15 %
Tax Amount Rand	313,00
Total Due	2.399,69
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

