

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: 9746202128  
 SAP Order: 118616968

Sap Order Date: 17.02.2025  
 Account Number: 196129

Plant / Bay: MZ/0N125109

GRV Required: NO  
 Order Type: Duty Paid

Invoice Date: 18.02.2025  
 PO Number: 49934

Delivery Date: 20.02.2025

Payment Terms: 15 Days from Invoice Date -7%

Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005  
 Customer VAT Number: 4800177463

Invoice Address: BIG DADDYS LIQUOR,  
 parks Liquor CC,  
 MCCLEAN STREET, Grey Square, 4930, Stutterheim

Delivery Address: MCCLEAN STREET,  
 4930, Stutterheim

Liquor License: FLP/01314

Product Description

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
787504	Cpting Blk Jane 75cl	2	✓	GAS		-70,00	4.201,40	630,21	4.831,61
679415	J+B Rare 75cl	2	✓	GAS		-90,00	4.650,48	697,57	5.348,05
752486	JW Red 75cl	4	✓	GAS		-360,00	11.094,64	1.664,20	12.758,84
787582	CW SpicedBold S 75cl	10	✓	GAS		-350,00	18.005,86	2.700,88	20.706,74

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  
 Name: [Blank]  
 Signature: [Blank]  
 Date: [Blank]

Receipt From Customer  
 Name: Diale  
 Signature: Diale  
 Date: 20/2/25

Taxable Value Rand: 37.957,40  
 Vat Rate: 15 %  
 Tax Amount Rand: 5.692,86  
 Total Due: 43.650,26  
 ESD: 0,00  
 Currency: ZAR

21/02