

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  
9746202739

SAP Order  
118619901

Sap Order Date  
18.02.2025

Account Number  
197973

GRV Required  
NO

Invoice Date  
18.02.2025

PO Number  
49933

Delivery Date  
20.02.2025

Plant / Bay  
012/0N12129110

Order type  
Duty Paid

Invoice Address  
816 DADDYS LIQUOR KING WILLIAMS,  
Safesam George Trust,  
OLD KING TANNERY & BRIDGE STREET, King Williams Town, 5601, King  
Williams Town

Delivery Address KING WILLIAMS  
OLD KING TANNERY & BRIDGE STREET  
5601, King Williams Town

Payment Terms  
15 Days from Invoice Date -2%  
Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005  
Customer VAT Number: 4440236331

Product	Description	Liquor License: R973597	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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796507	Sm Ice Pine Tw 440ml CAN 24X01		90	CAS	408,52			36.766,61	5.514,99	42.281,60
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Notes:	Receipt From Diageo	Receipt From Customer	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
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		HVXS34EC		MICHAEL	[Signature]	20/02/25	36.766,61	15 %	5.514,99	42.281,60	0,00	ZAR
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				[Signature]	[Signature]	20/2/25						
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Signing this document is a legal requirement

