

TAX INVOICE

Copy Tax Invoice

28/08 Page 1/1

Invoice Number 9746203169	SAP Order 118638404	Sap Order Date 24.02.2025	Account Number 196129	GRV Required NO
Invoice Date 26.02.2025	PO Number 50058	Delivery Date 27.02.2025	Plant / Bay M12/0N12/23176	Order type Duty Paid

Invoice Address: 816 DADDY'S LIQUOR,
Sparks Liquor CC,
MCLEAN STREET, Grey Seure, 4930, Stutterheim

Delivery Address:
MCLEAN 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: FPP/01514 QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
796493	Sar Ice Bry In 440ml CAN 24X01	5	CAS	408,52			2.042,59	306,39	2.348,98
796507	Sar Ice Pine In 440ml CAN 24X01	40	CAS	408,52			16.340,72	2.451,11	18.791,83

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 Kraya	Signature	Date 27/2/25
Receipt From Customer	Name Doloe	Signature	Date 27/2/25

Taxable Value Rand	18.383,31
Vat Rate	15 %
Tax Amount Rand	2.757,50
Total Due	21.140,81
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

