

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 9746203589	SAP Order 118656443
Invoice Date 05.03.2025	PO Number 30261
Invoice Address 816 DADDY'S LIQUOR, Sparks Liquor CC, MCLEAN STREET, Grey Seure, 4930, Stutterheim	

Sap Order Date 28.02.2025	Account Number 196129
Delivery Date 09.03.2025	Plant / Bay DN12/DN12129235
Delivery Address MCLEAN STREET 4930, Stutterheim	

GRV Required NO	Order Type Duty Paid
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
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287267	Smirnoff 1818 1L	12X01		2.183,30		-90,00	4.276,60	641,49	4.918,09
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SPARKS LIQUOR cc
 T/A BIG DADDY'S LIQUOR
 P.O. BOX 33
 STUTTERHEIM 4930
 TEL/FAX: 043 609 3248

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Debra	Peneloa	6/3/25

Taxable Value Rand	4.276,60
Vat Rate	15 %
Tax Amount Rand	641,49
Total Due	4.918,09
ESD	0,00
Currency	ZAR

