

TAX INVOICE

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Invoice Number 9746203590	SAP Order 118660845	Sap Order Date 03.03.2025	Account Number 196129	GRV Required NO
Invoice Date 05.03.2025	PO Number 50297	Delivery Date 05.03.2025	Plant / Bay DM12/DM12.129235	Order type Direct Paid

Invoice Address 816 DADDY'S LIQUOR, SPARKS LIQUOR CC, MCQUEEN STREET, Grey Sqaure, 4930, Stutterheim	Delivery Address MCQUEEN STREET 4930, Stutterheim	Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4800177463
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Product	Description	Liquor License: ECP/01514	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
796307	Smir1088Guarana 250ml CAN 24X01		2	CAS	281,71			563,41	84,51	647,92

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	Receipt From Customer
Name	Signature
Date	Date
Signature	Date

Taxable Value Rand	563,41
Vat Rate	15 %
Tax Amount Rand	84,51
Total Due	647,92
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

