

TAX INVOICE

Copy Tax Invoice

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DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 0745294496	SAP Order 118726316	Sap Order Date 20.03.2025	Account Number 106120	GRV Required NO
Invoice Date 26.03.2025	PO Number 50631	Delivery Date 27.03.2025	Plant / Bay N12/DN12/29416	Order type Duty Paid
Invoice Address 816 DADDYS LIQUOR, Sparks Liquor CC, MCQUEAN STREET, Grey Saure, 4930, Stutterheim		Delivery Address 816 DADDYS LIQUOR MCQUEAN 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	Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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790524	Gordons Dry Gin 5cl	48X01		750,68			750,68	112,60	863,28
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152125
152125

BR/1a
JTV682E

SPARKS LIQUOR CC
T/A DIG 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	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
Notes:	Receipt From Customer	Dalia	Daveler	27/3/25	750,68	15 %	112,60	863,28	0,00	ZAR

