

Copy Tax Invoice



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

| | | |
|---|--|---|
| Sap Order Date 07.04.2025 | Account Number 196129 | GRV Required NO |
| Delivery Date 04.04.2025 | Plant / Bay M12/001/2565 | Order type Direct Paid |
| Delivery Address MCCLEAN STREET 4930, Stutterheim | Payment Terms 15 Days from Invoice Date -2% | Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 4800177463 |

| | |
|------------------------|--|
| SAP Order 116785618 | Delivery Address BIG DADDY'S LIQUOR, s Liquor CC, EAN STREET, Grey Seare, 4930, Stutterheim |
| PO Number 97415 | |

| Product Description | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount incl Vat |
|---------------------------------------|-----|-----|------------|-------------------|----------------------|-----------------|----------|-----------------|
| 3360 Gordons Dry 6in 20cl 12X01 | 2 | CAS | 547,48 | | -50,00 | 1.044,95 | 156,74 | 1.201,69 |
| 3493 Smr Ice Berry Tw 440ml CAN 24X01 | 3 | CAS | 408,53 | | -56,43 | 1.169,15 | 175,37 | 1.344,52 |
| 3507 Smr Ice Pine Tw 440ml CAN 24X01 | 5 | CAS | 408,53 | | -94,05 | 1.948,58 | 292,29 | 2.240,87 |
| 3359 Gordons Dry 6in 75cl 12X01 | 10 | CAS | 1.825,30 | | -880,00 | 17.373,02 | 2.605,95 | 19.978,97 |
| 3582 CM SpicedGold S 75cl 12X01 | 10 | CAS | 1.835,59 | | -350,00 | 18.005,91 | 2.700,89 | 20.706,80 |

SPARKS LIQUOR cc
 T/A BIG DADDY'S LIQUOR
 P.O. BOX 33
 STUTTERHEIM 4930
 TEL/FAX: 043 603 3348

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

| | | | | |
|---|-----------------------|-----------------------|----------------------------|-----------------|
| Order Notes | Receipt From Diageo | Name <i>Dalene</i> | Signature <i>Dalene</i> | Date 10/4/25 |
| | Receipt From Customer | Name | Signature | Date |
| Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency | | | | |

