

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  
9746187649

SAP Order  
117547150

Sap Order Date  
06.05.2024

Account Number  
197972

GRV Required  
NO

Invoice Date  
14.05.2024

PO Number  
41446

Delivery Date  
14.05.2024

Plant / Bay  
DMZ/DMZ 125300

Order type  
Duty Paid

Invoice Address

816 DADDY'S LIQUOR QUEENSTOWN,  
Safesman George Trust,  
LOUIS BOTHA STREET NG ROAD KOMANI PARK, 5320, QUEENSTOWN

Delivery Address: LIQUOR QUEENSTOWN (G)  
KOMANI STREET  
LOUIS BOTHA STREET NG ROAD KOMANI P  
5320, QUEENSTOWN

Payment Terms  
Bank :

15 Days from Invoice Date -2%  
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4440236331

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl V

786393	Gordons Dry Gin 20cl	12X01 Local	10	CAS	512,64	-250,00	4.876,40	731,46	5.61
--------	----------------------	-------------	----	-----	--------	---------	----------	--------	------

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Ad

g

14/05

**BIG DADDY'S OTN 18**  
DATE: 14/05 RECEIVED BY: A  
SIGN: g  
DATE: ..... ENTERED BY: .....  
DATE: ..... CHECKED BY: .....

Taxable Value Rand  
Vat Rate  
Tax Amount Rand  
Total Due  
ESD  
Currency

