

TAX INVOICE

Copy Tax Invoice

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

Invoice Number
9146183287

SAP Order
117209499

Sap Order Date
02.02.2024

Account Number
197972

GRV Required
NO

Invoice Date
05.02.2024

PO Number
39506

Delivery Date
18.02.2024

Plant / Bay
0112

Order type
Duty Paid

Invoice Address
BIG DADDY'S LIQUOR QUEENSTOWN,
Safesam George Trust,
LOUIS BOTHA STREET 16 ROAD KOMANI PARK, 5320, QUEENSTOWN

Delivery Address QUEENSTOWN (S)
KOMANI STREET
LOUIS BOTHA STREET 16 ROAD KOMANI P
5320, QUEENSTOWN

Payment Terms
15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4440235331

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl V
786425 Gordons Dry Gin 75cl 12X01 Local	120	CMS	1.761,12		-10.560,00	200.774,40	30.116,16	230.890,56

13/02/24
RECEIVED BY: UGATHA
13:30
ENTERED BY:
CHECKED BY:

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

Taxable Value Rand 200.774,40
Vat Rate 15 %
Tax Amount Rand 30.116,16
Total Due 230.890,56
ESD 0,00
Currency ZAR



TAX INVOICE

16183287

117209499

02.02.2024

197972

NO

05.02.2024

39506

13.02.2024

DN12

Duty Paid

BIG DADDY'S LIQUOR QUEENSTOWN,

BIG DADDY'S LIQUOR QUEENSTOWN (G)

Safeway George Trust,

KOMANI STREET

LOUIS BOTHA STREET N6 ROAD KOMANI PARK, 5320, QUEENSTOWN

LOUIS BOTHA STREET N6 ROAD KOMANI P
5320, QUEENSTOWN

Customer VAT Number: 4440236331

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

766425

Gordons Dry Gin 75cl

12X01 Local

120

CAS

1.761,12

-10.560,00

200.774,40

30.116,16

230.890,56

13/02/24
UDATH

10:30

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

200.774,40

15%

30.116,16

230.890,56

0,00

ZAR

