

TAX INVOICE

Copy Tax Invoice

Page 1/1



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

Invoice Number
9746183727

SAP Order
117262402

Account Number
195731

GRV Required
NO

Invoice Date
20.02.2024

Delivery Date
21.02.2024

Plant / Bay

Order type
paid

Invoice Address
BIG DADDY'S NORTH END,
Wilmer Trust,
22/24 ST JOHNS ROAD, North End, 5200, East London

DELIVERY ADDRESS (G)
NORTH END
22/24 ST JOHNS ROAD
5200, East London

Payment Terms
Bank : CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350005
15 Days from Invoice Date -2%
Customer VAT Number: 4370256499

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl V
786393	Gordons Dry 6in 20cl	10	CAS	512,64		-250,00	4.876,40	731,46	5.607,86
786425	Gordons Dry 6in 75cl	20	CAS	1.761,12		-1.760,00	33.462,40	5.019,36	38.481,76

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt
From
Diego

Name

Signature

Date

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

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

30.330,01
15 %
5.750,82
44.089,61
0.01
ZAR

