

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 9746183741	SAP Order 117262571	Sap Order Date 19.02.2024	Account Number 197973	GRV Required NO
Invoice Date 20.02.2024	PO Number 99804	Delivery Date 22.02.2024	Plant / Bay DHL	Order type Ordg Paid
Invoice Address BIG DADDY'S LIQUOR KING WILLIAMS, Safwasm George Trust, OLD KING TANNERY & BRIDGE STREET, King Williams Town, 5601, King Williams Town		Delivery Address BIG DADDY'S LIQUOR KING W/TOWN (G) BRIDGE & PERCY STREET OLD KING TANNERY & BRIDGE STREET 5601, King Williams Town		Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 15 Days from Invoice Date -2% 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	40	CAS	512,64		-1.000,00	19.505,60	2.925,84	22.431,44
786425	Gordons Dry Gin 75cl	120	CAS	1.761,12		-10.560,00	200.774,40	30.116,16	230.890,56

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diego	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
		Edwin		22/1/24	220.200,00 15 % 33.042,00 253.322,00 0,00 ZAR