

TAX INVOICE

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Invoice Number
9746183744SAP Order
117262300Sap Order Date
19.02.2024Account Number
198001GRV Required
NOInvoice Date
20.02.2024PO Number
39804Delivery Date
20.02.2024Plant / Bay
0012Order type
Dirty PaidInvoice Address
BIG DADDYS LIQUOR WILSONIA,
Sefwasm George Trust,
27421 MDANTSANE ACCESS ROAD, Wilsonia, 5201, East LondonDelivery Address: A LIQUOR (G)
WILSONIA
27421 MDANTSANE ACCESS ROAD
5201, East LondonPayment Terms
15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/ Customer VAT Number: 4440236331DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Waterfa
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
786393 Gordons Dry Gin 20cl	60	CAS	512,64		-1.500,00	29.258,40	4.388,76	33.647,16
786425 Gordons Dry Gin 75cl	30	CAS	1.761,12		-2.640,00	50.193,60	7.529,04	57.722,64
786475 Gordons Dry Gin 375ml	30,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:Receipt
From
Diageo

Name

Signature

Date

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date
23/2/24Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency19.432,7
15,1
11.917,8
91.369,
0,
ZA