

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 2746184095	SAP Order 117283532	Sap Order Date 23.02.2024	Account Number 155061	GRV Required NO
Invoice Date 26.02.2024	PO Number 39926	Delivery Date 28.02.2024	Plant / Bay DN12	Order type Duty Paid
Invoice Address Safesam George Trust, ERF 27421 42 KIMBERLY ROAD, 5201, East London	Delivery Address BIG DADDY'S LIQUOR KIMBERLY ROAD (G) ERF 27421 42 KIMBERLY ROAD 5201, East London	Payment Terms 90 Days, 1% within 45	Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	

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	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

DPG134EC

Sales Order Notes	Receipt From	Name	Signature	Date	Taxable Value Rand
Notes: RETURN/EXCHANGE:	Diageo	STEPHE MARGUHPA		5/03/2024	200.774,40

2x Blue CHEP PALLETS	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
		Lisa Williams	Adiemoes	5/03/2024	Tax Amount Rand 30.116,16
					Total Due 230.890,56
					ESD 0,00
					Currency ZAR

