

18344

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746205257	Sup Order 118793310
Invoice Date 09.04.2025	Purchase Order No 51537

Sup Order Date 08.04.2025	Account Number 197972
Delivery Date 11.04.2025	Plant/Bay JB4/JB4247379
	Order Type Duty Paid

Diageo South Africa
 Building 3, Maxwell Office Park, Magwa
 Crescent,
 Waterfall City, Midrand, 2090
 REG NO. 1964/003344/07
 VAT Reg: 4750101802 N.L.A: RG0002237

Invoice Address
BIG DADDY'S LIQUOR QUEENSTOWN
 SAFWASM GEORGE TRUST
 Safwasm George Trust
 LOUIS BOTHA STREET N6 ROAD KOMANI PARK
 5320 QUEENSTOWN
 Customer VAT Number: 4440236331

Delivery Address
BIG DADDY'S LIQUOR QUEENSTOWN
 SAFWASM GEORGE TRUST
 Safwasm George Trust
 LOUIS BOTHA STREET N6 ROAD KOMANI PARK
 5320 QUEENSTOWN
 Liquor Licence : 13034

Payment Terms
 15 Days from Invoice Date
 -24
 Bank : CITIBANK N A SOUTH AFRICA SANDTON
 CITIBANK N A SOUTH AFRICA/350005

Product Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
797988 Smr Ice Pine Tw 660ml BTL 12X01 SAB	640	CAS	323.99			207,353.60	31,103.04	238,456.64
						Subtotal	207,353.60	

BIG DADDY'S QTN - 18
 DATE: 11/04/25 RECEIVED BY: *Merc*
 SIGN: *Merc* 14/4/25
 DATE: ENTERED BY:
 DATE: CHECKED BY:

Sales Order Notes:	
	
Taxable Amount	ZAR 207,353.60
VAT Rate	15 %
Tax Amount	ZAR 31,103.04
Total Due	ZAR 238,456.64
ESD	0.00