

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Page 1 / 1

Invoice Number 9746205287	Sap Order 118793316
Invoice Date 10.04.2025	Purchase Order No 51537

Sap Order Date 08.04.2025	Account Number 197973
Delivery Date 11.04.2025	Plant/Bay JB4/
	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 NLA: RG0002237

Invoice Address
BIG DADDY'S LIQUOR KING WILLIAMS
SAFWASM GEORGE TRUST
Safwasm George Trust
OLD KING TANNERY & BRIDGE STREET
5601 KING WILLIAMS TOWN
Customer VAT Number: 4440236331

Delivery Address
BIG DADDY'S LIQUOR KING WILLIAMS
SAFWASM GEORGE TRUST
Safwasm George Trust
OLD KING TANNERY & BRIDGE STREET
King Williams Town
5601 King Williams Town
Liquor Licence :

Payment Terms
15 Days from Invoice Date
-2%
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	L CAS	323.99			207,353.60	31,103.04	238,456.64
<i>9X SAB Wooden Pallets Received</i>						Subtotal		207,353.60

BIG DADDY'S
KWT-20-LOCATION 01

Date: *12/4/25* Received By: *Alan*
 Sign: *AS*
 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