

TAX INVOICE

Copy Tax Invoice

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746216713	SAP Order 119422368	Sap Order Date 03.10.2025	Account Number 197971	GRV Required NO
Invoice Date 10.10.2025	PO Number PE-60731	Delivery Date 13.10.2025	Plant / Bay J84/J84/6239	Order type Duty Paid
Invoice Address BIG DADDYS DEVLAND, SAFWASM GEORGE TRUST, ERF 205 C/O HOUTHAMMER AND EAST STR, Devland Ext 1, 1813, Johannesburg		Delivery Address BIG DADDYS DEVLAND ERF 205 C/O HOUTHAMMER AND EAST STR 1813 Johannesburg		Payment Terms Bank : 15 Days from Invoice Date -2% CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4440236331

Product	Description	Liquor	QTY	cens	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
694738	Bells Extra Sp1 375ml		2		CAS	2.825,64			5.651,28	847,69	6.498,97
796370	Smirnoff 1818 50cl		10		CAS	1.152,85			11.528,54	1.729,28	13.257,82

BIG DADDY'S DEVLAND
GOODS RECEIVED

1. INVOICE NO.: 9746216713
2. RECEIVING MANAGER: Trevor
3. DATE: 13/10/25

INVOICE RECEIVED
DATE: 13/10/25
TIME: 12

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	17.179
	Receipt From Customer	Name	Signature	Date	Vat Rate	15
					Tax Amount Rand	2.576,97
					Total Due	19.756,97
					ESD	0
					Currency	0

TAX INVOICE

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9746216713

119422360

03.10.2025

197971

NO

10.10.2025

PE-60731

13.10.2025

J84/J8416239

Duty Paid

BIG DADDYS DEVLAND,

BIG DADDYS DEVLAND

15 Days from Invoice Date -2%

SAFWASH GEORGE TRUST,
ERF 205 C/O HOUTHAMMER AND EAST STR, Devland Ext 1, 1813,
Johannesburg

ERF 205 C/O HOUTHAMMER AND EAST STR
1813, Johannesburg
Liquor License: 13047

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4440236331

694738

Bells Extra Spl 375ml

04X06

2

CAS

2.825,64

5.651,28

847,69

6.498,9

796370

Smirnoff 1818 50cl

12X01

10

CAS

1.152,85

11.528,54

1.729,28

13.257,4

00000097257905

TRACON

13/13/10/25 9746216713

TRACON

13/10/25

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Notes:

17.179

15

2.576,

19.756

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