

TAX INVOICE

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DIAGEO

Invoice Number 9746173831	Sap Order 116566465
Invoice Date 18.08.2023	Purchase Order No 36347

Sap Order Date 14.08.2023	Account Number 197972	
Delivery Date 22.08.2023	Plant/Bay DN12/	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 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 (G)
SAFWASM GEORGE TRUST
KOMANI STREET
LOUIS BOTHA STREET N6 ROAD KOMANI P
5320 QUEENSTOWN
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
786425	Gordons Dry Gin 75cl 12X01 Local	120	CAS	1,761,12		-10,560,00	200,774,40	30,116,16	230,890,56

Subtotal 200.774,40

BIG DADDY'S QTN - 18
DATE RECEIVED BY : *T. Lucas*
SIGN : *[Signature]*
DATE : ENTERED BY :
DATE : CHECKED BY :

Sales Order Notes:



Taxable Amount	ZAR	200,774,40
VAT Rate	ZAR	15 %
Tax Amount	ZAR	30,116,16
Total Due	ZAR	230,890,56
ESD		0,00