

TAX INVOICE

DIAGEO

Page 1 / 1

"Duplicate - for information purposes only"

Invoice Number 9746175018	Sap Order 116639294
Invoice Date 09.09.2023	Purchase Order No 36727

Duplicate for information purposes only		
Sap Order Date 04.09.2023	Account Number 197972	
Delivery Date 12.09.2023	Plant/Bay DN12/	Order Type Duty Paid

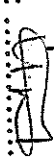
Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

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
786407	Gordons Dry Gin 1L	4	CAS	2,360,64	-70,80	-472,00	8,899,76	1,334,96	10,234,72
786425	Gordons Dry Gin 75cl	30	CAS	1,761,12	-396,30	-2,640,00	49,797,30	7,469,60	57,266,90
Subtotal									58,697,06

BIG DADDY'S QTN - 18
DATE: 12/09/23 RECEIVED BY: L. BOTHA
SIGN:  12.09.23

DATE: ENTERED BY:
DATE: CHECKED BY:

Sales Order Notes:



Taxable Amount	ZAR	58,697,06
VAT Rate	15 %	
Tax Amount	ZAR	8,804,56
Total Due	ZAR	67,501,62
ESD		0,00