

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746175042	Sap Order 116658991
Invoice Date 11.09.2023	Purchase Order No 36830

Sap Order Date 08.09.2023	Account Number 197972	Order Type Duty Paid
Delivery Date 12.09.2023	Plant/Bay DN12/	

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
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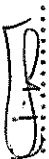
Delivery Address BIG DADDY'S LIQUOR QUEENSTOWN (G) SAFWASM GEORGE TRUST KOMANI STREET LOUIS BOTHA STREET N6 ROAD KOMANI P 5320 QUEENSTOWN Liquor Licence :
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Payment Terms -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005	15 Days from Invoice Date
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786407	Gordons Dry Gin 1L 12X01 Local	6	CAS	2.360,64	-35,40	-708,00	13.420,44	2.013,07	15.433,51
786393	Gordons Dry Gin 20cl 12X01 Local	160	CAS	512,64	-204,80	-4.000,00	77.817,60	11.672,64	89.490,24
786425	Gordons Dry Gin 75cl 12X01 Local	360	CAS	1.761,12	-1.584,00	-31.680,00	600.739,20	90.110,88	690.850,08
Subtotal									691.977,24

BIG DADDY'S QTN - 18

DATE: 12/09/2023 RECEIVED BY: L. BOTHA

SIGN:  DATE: 12/09/2023

DATE: ENTERED BY:

DATE: CHECKED BY:

Sales Order Notes:	Taxable Amount ZAR 691.977,24
	VAT Rate 15 %
	Tax Amount ZAR 103.796,59
	Total Due ZAR 795.773,83
	ESD 0,00

