

TAX INVOICE

Copy Tax Invoice

Page 1/1

Invoice Number
9746178728SAP Order
116905963Sap Order Date
13.11.2023Account Number
197972GRV Required
NOInvoice Date
17.11.2023PO Number
38037Delivery Date
21.11.2023Plant / Bay
DN12Order type
Duty PaidInvoice Address
BIG DADDY'S LIQUOR QUEENSTOWN,

Safwasm George Trust,

LOUIS BOTHA STREET N6 ROAD KOMANI PARK, 5320, QUEENSTOWN

Delivery Address QUEENSTOWN (6)

KOMANI STREET

LOUIS BOTHA STREET N6 ROAD KOMANI P

5320, QUEENSTOWN

Payment Terms

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4440236331

15 Days from Invoice Date -2%

DIAGEO

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

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl V

786425 Gordons Dry Gin 75cl 12X01 Local

180

CAS

1.761,12

-792,00

-15.840,00

300.369,60

45.055,44

345.425,04

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Daniel

21/11/2023

DATE: 21/11/23 RECEIVED BY: Daniel

SIGN: [Signature] 10:30

DATE: ENTERED BY: [Signature]

DATE: CHECKED BY: [Signature]

Taxable Value Rand 300.369,60

Vat Rate 15 %

Tax Amount Rand 45.055,44

Total Due 345.425,04

ESD 0,00

Currency ZAR

Signing this document is a legal requirement

