TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746180047	117010960	08.12.2023	197972	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
08.12.2023	38507	12.12.2023	DN12	Duty Paid

Invoice Address BIG DADDYS LIQUOR QUEENSTOWN,
Safwasm George Trust,
LOUIS BOTHA STREET N6 ROAD KOMANI PARK, 5320, QUEENSTOWN

Delivery Address
BIG DADDY'S LIQUOR QUEENSTOWN (G)
KOMANI STREET
LOUIS BOTHA STREET N6 ROAD KOMANI P
5320, QUEENSTOWN

Payment Terms 15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4440236331

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
[illegible]425	Gordons Dry Gin 75cl	12X01 Local	240	CAS	1.761,12		-21.120,00	401.548,80	60.232,32	461.781,12

BIG DADDY'S QTN - 18
DATE : 12/12/23 RECIEVED BY : UNATHI
SIGN : 11:15
DATE : .... ENTERED BY : ....
DATE : .... CHECKED BY : ....

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

Taxable Value Rand	401.548,8
Vat Rate	15 %
Tax Amount Rand	60.232,32
Total Due	461.781,1
ESD	0,0
Currency	ZAR

Signing this document is a legal requirement