

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 59746180985	SAP Order 117058164	Sap Order Date 19.12.2023	Account Number 197972	GRV Required NO
Invoice Date 21.12.2023	PO Number 38719	Delivery Date 22.12.2023	Plant / Bay DNT2	Order type Duty Paid
Invoice Address BIG DADDY'S LIQUOR QUEENSTOWN, Safesam George Trust, LOUIS BOTHA STREET N6 ROAD KOMANI PARK, 5320, QUEENSTOWN		Delivery Address LOUIS BOTHA STREET N6 ROAD KOMANI PARK 5320, QUEENSTOWN		Payment Terms 30 days from Invoice Date Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4440236331

Product	Description	Liquor License: 13034 QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
752486	JM Red	75cl	12X01						
771708	Tanq Lndn 6in	75cl	12X01						
		80	CAS	2.716,42	-1.629,60	-4.400,00	211.284,01	31.692,60	242.976,61
		30	CAS	3.026,60	-681,00	-3.300,00	86.816,86	13.022,53	99.839,39

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes	Receipt From Customer	Name	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency

Signing this document is a legal requirement

