

FAX 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  
9746181089

SAP Order  
117074359

Sap Order Date  
22.12.2023

Account Number  
197972

GRV Required  
NO

Invoice Date  
22.12.2023

PO Number  
38806

Delivery Date  
20.12.2023

Plant / Bay  
0012

Order type  
Duty Paid

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

B Delivery Address QUEENSTOWN (9)  
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 |
|---------|-------------|-----|-----|------------|-------------------|----------------------|-----------------|-----|-------------|
|---------|-------------|-----|-----|------------|-------------------|----------------------|-----------------|-----|-------------|

|        |                      |       |       |     |     |        |           |            |           |            |
|--------|----------------------|-------|-------|-----|-----|--------|-----------|------------|-----------|------------|
| 786393 | Gordons Dry Gin 20cl | 12X01 | Local | 210 | CAS | 512,64 | -5.250,00 | 102.404,40 | 15.360,66 | 117.765,06 |
|--------|----------------------|-------|-------|-----|-----|--------|-----------|------------|-----------|------------|

|        |                      |       |       |         |     |              |  |  |  |  |
|--------|----------------------|-------|-------|---------|-----|--------------|--|--|--|--|
| 786425 | Gordons Dry Gin 75cl | 12X01 | Local | 180,000 | CAS | OUT OF STOCK |  |  |  |  |
|--------|----------------------|-------|-------|---------|-----|--------------|--|--|--|--|

**BIG DADDY'S QTN - 18**

DATE: 28/12 RECEIVED BY: [Signature]

SIGN: 14:00

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

Name

Name

Signature

Date

Taxable Value Rand 102.404,4  
Vat Rate 15 %  
Tax Amount Rand 15.360,66  
Total Due 117.765,0  
ESD 0,0  
ZAR

