

TAX INVOICE

Copy Tax Invoice

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Invoice Number 9746182951	SAP Order 117189297	Sap Order Date 29.01.2024	Account Number 197972	GRV Required NO
Invoice Date 02.02.2024	PO Number 39388	Delivery Date 06.02.2024	Plant / Bay DN12	Order type Duty Paid

Invoice Address Safwasm George Trust, LOUIS BOTHA STREET N6 ROAD KOMANI PARK, 5320, QUEENSTOWN	Delivery Address BIG DADDY'S LIQUOR QUEENSTOWN, 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
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl V
786425	Gordons Dry Gin 75cl	120	CAS	1.761,12		-10.560,00	200.774,40	30.116,16	230.890,56

THE DADDY'S GIN
 DATE: 06/02/24 RECEIVED BY: URSULA
 SIGN: [Signature] 11:55
 DATE: ENTERED BY:
 DATE: CHECKED BY:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 200.774,4
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 30.116,16
					Total Due 230.890,5
					ESD 0,0
					Currency ZAR

Signing this document is a legal requirement



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