

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746188835	Sap Order 117648116
Invoice Date 31.05.2024	Purchase Order No 41983

Sap Order Date 31.05.2024	Account Number 197972	
Delivery Date 04.06.2024	Plant/Bay DN12/	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address BIG DADDY'S LIQUOR QUEENSTOWN SAFWASM GEORGE TRUST Safwasn George Trust LOUIS BOTHA STREET N6 ROAD KOMANI PARK 5320 QUEENSTOWN Customer VAT Number: 4440236331
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Delivery Address BIG DADDY'S LIQUOR QUEENSTOWN (G) SAFWASM GEORGE TRUST KOMANI STREET LOUIS BOTHA STREET N6 ROAD KOMANI P 5320 QUEENSTOWN Liquor Licence :
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Payment Terms -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005	15 Days from Invoice Date
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786393	Gordons Dry Gin 20cl 12X01 Local	130	CAS	512,64		-3.250,00	63.393,20	9.508,98	72.902,18
							Subtotal		63.393,20

BIG DADDY'S OTN - 18
DATE: 31.05.2024 RECEIVED BY: Tiana
SIGN: [Signature]
DATE: 04.06.2024 ENTERED BY: [Signature]
DATE: 04.06.2024 ENTERED BY: [Signature]

Sales Order Notes:



Taxable Amount	ZAR	63.393,20
VAT Rate	ZAR	15 %
Tax Amount	ZAR	9.508,98
Total Due	ZAR	72.902,18
ESD		0,00