

TAX INVOICE

Copy Tax Invoice

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

Invoice Number 9745189337	SAP Order 117672792	Sap Order Date 07.06.2024	Account Number 197972	GRV Required NO
Invoice Date 11.06.2024	PO Number 42214	Delivery Date 11.06.2024	Plant / Bay 0N12/0N12/125632	Order Type Duty Paid
Invoice Address Safesam George Trust, LOUIS BOTHA STREET 16 ROAD KOMANI PARK, 5320, QUEENSTOWN	Delivery Address BIG DADDY'S LIQUOR QUEENSTOWN, KOMANI STREET LOUIS BOTHA STREET 16 ROAD KOMANI P 5320, QUEENSTOWN	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 15 Days from Invoice Date -2%	Customer VAT Number: 4440236331	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat	
786393	Gordons Dry Gin 20cl	12X01	Local	100	CAS	512.64	-2.500,00	48.764,00	7.314,60	56.078,60

BIG DADDY'S QTN - 18
DATE: 11.06/24 RECEIVED BY: *[Signature]*
SIGN: *[Signature]*
DATE: ENTERED BY:
DATE: CHECKED BY:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date 11/6/24
Notes:	Receipt From Customer	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date

Taxable Value Rand	48.764,00
Vat Rate	15 %
Tax Amount Rand	7.314,60
Total Due	56.078,60
ESD	0,00
Currency	ZAR