

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 9746192328	SAP Order 117864365	Sap Order Date 30.07.2024	Account Number 197972	GRV Required NO
Invoice Date 08.08.2024	PO Number 43561	Delivery Date 08.08.2024	Plant / Bay 012/06/06345	Order type 889 Paid
Invoice Address BIG DADDY'S LIQUOR QUEENSTOWN, Safwasm George Trust, LOUIS BOTHA STREET N6 ROAD KOMANI PARK, 5320, QUEENSTOWN		Delivery Address QUEENSTOWN LOUIS BOTHA STREET N6 ROAD KOMANI PARK 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 Vat	
752485	JH Red	75cl	12X01	6	CAS	2.815,00	-540,00	16.350,00	2.452,50	18.802,50

BIG DADDY'S QTN - 13
 DATE: 08/08/24 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 Notes:	Receipt From Diageo	Name [Signature]	Signature [Signature]	Date 08/08/24
	Receipt From Customer	Name [Signature]	Signature [Signature]	Date

Taxable Value Rand	18.350,00
Vat Rate	15 %
Tax Amount Rand	2.452,50
Total Due	18.802,50
ESD	0,00
Currency	ZAR

