

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 <b>9746192986</b>	SAP Order <b>117930570</b>	Sap Order Date <b>16.08.2024</b>	Account Number <b>197972</b>	GRV Required <b>NO</b>
Invoice Date <b>19.08.2024</b>	PO Number <b>44017</b>	Delivery Date <b>22.08.2024</b>	Plant / Bay <b>DN2/DN1/16507</b>	Order type <b>Days Paid</b>
Invoice Address Safesam George Trust, LOUIS BOTHA STREET N6 ROAD KOMANI PARK, 5320, QUEENSTOWN		Delivery Address 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
777893	JH Black	75cl	12Y 12X01	4,604.83		-1,050.00	44,998.29	6,749.74	51,748.03
787266	Saifnoff 1818	75cl	12X01	1,647.68		-1,300.00	39,891.98	5,983.80	45,875.78
774766	Saifnof IntWtrm 75cl	12X01	CAS	1,562.58		-20.00	1,542.58	231.39	1,773.97

**BIG DADDY'S QTN - 18**  
 DATE : 20.08. RECEIVED BY : *lar*  
 SIGN : *[Signature]*  
 DATE : ..... ENTERED BY : .....  
 DATE : ..... CHECKED BY : .....

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From	Name	Signature	Date
Notes:	Diageo			
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	00,437.05
Vat Rate	15 %
Tax Amount Rand	12,964.93
Total Due	99,397.78
ESD	0,00
Currency	ZAR

