

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  
9746193193

SAP Order  
117930573

Sap Order Date  
16.08.2024

Account Number  
197973

GRV Required  
NO

Invoice Date  
21.08.2024

PO Number  
44017

Delivery Date  
16.08.2024

Plant / Bay  
5566

Order Type  
Paid

Invoice Address  
BIG DADDY'S LIQUOR KING WILLIAMS,  
Safwasm George Trust,  
OLD KING TANNERY & BRIDGE STREET, King Williams Town, 5601, King  
Williams Town

Delivery Address  
BIG DADDY'S LIQUOR KING WILLIAMS  
OLD KING TANNERY & BRIDGE STREET  
5601, King Williams Town

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 | Safiroff 1818 | 75cl | 12X01     | 1.647,68 |  | -208,00   | 6.382,72  | 957,41   | 7.340,13  |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

| Receipt From Diageo | Name  | Signature | Date    |
|---------------------|-------|-----------|---------|
|                     | Khaya |           | 22/8/24 |

| Receipt From Customer | Name | Signature | Date    |
|-----------------------|------|-----------|---------|
|                       | Juan |           | 22/8/24 |

|                    |           |
|--------------------|-----------|
| Taxable Value Rand | 51.748,03 |
| Vat Rate           | 15 %      |
| Tax Amount Rand    | 7.707,15  |
| Total Due          | 59.098,16 |
| ESD                | 0.00      |
| Currency           | ZAR       |

Signing this document is a legal requirement

