

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<br>9746193217                                                                                                                                   | SAP Order<br>117948173 | Sap Order Date<br>21.08.2024                                                                                          | Account Number<br>197973    | GRV Required<br>NO                                                                                                                                |
| Invoice Date<br>21.08.2024                                                                                                                                     | PO Number<br>133       | Delivery Date<br>22.08.2024                                                                                           | Plant / Bay<br>01/01/236570 | Order type<br>Paid                                                                                                                                |
| Invoice Address<br>BIG DADDY'S LIQUOR KING WILLIAMS,<br>afnash George Trust,<br>OLD KING TANNERY & BRIDGE STREET, King Williams Town, 5601, King Williams Town |                        | Delivery Address<br>BIG DADDY'S LIQUOR KING WILLIAMS,<br>OLD KING TANNERY & BRIDGE STREET<br>5601, King Williams Town |                             | Payment Terms<br>15 Days from Invoice Date -28<br>Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005<br>Customer VAT Number: 4440236331 |

| Product | Description          | QTY   | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat       | Amount incl Vat |
|---------|----------------------|-------|-----|------------|-------------------|----------------------|-----------------|-----------|-----------------|
| 789359  | Gordons Dry Gin 75cl | 12X01 | 240 | CAS        | 1.761,12          | -21.120,00           | 401.548,63      | 60.232,29 | 461.780,92      |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                   |  |                       |  |                 |  |               |  |                                                                                                                         |  |
|-------------------|--|-----------------------|--|-----------------|--|---------------|--|-------------------------------------------------------------------------------------------------------------------------|--|
| Sales Order Notes |  | Receipt From Diageo   |  | Name<br>Khayesi |  | Signature<br> |  | Date<br>22-08-2024                                                                                                      |  |
| Notes:            |  | Receipt From Customer |  | Name<br>Jwa     |  | Signature<br> |  | Date<br>22/8/24                                                                                                         |  |
|                   |  |                       |  |                 |  |               |  | Taxable Value Rand<br>15 %<br>Tax Amount Rand<br>60.232,29<br>Total Due<br>461.780,92<br>ESD<br>0.00<br>Currency<br>ZAR |  |

Signing this document is a legal requirement

