

TAX INVOICE

Invoice Number 076193418	SAP Order 117936264	Sap Order Date 19.08.2024	Account Number 197972	GRV Required NO
Invoice Date 23.08.2024	PO Number 44048	Delivery Date 27.08.2024	Plant / Bay DN12/DN12/26599	Order type Duty Paid

Invoice Address BIG DADDY'S LIQUOR QUEENSTOWN, Safeway George Trust, LOUIS BOTHA STREET 16 ROAD KOMANI PARK, 5320, QUEENSTOWN	Delivery Address BIG DADDY'S LIQUOR QUEENSTOWN LOUIS BOTHA STREET 16 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
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Product	Description	Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782656	Bell's Extra Sp1 20cl	1	CAS	3.122,09			3.122,09	468,31	3.590,40
772309	JH Black 20cl	1	CAS	2.661,00			2.650,00	397,50	3.047,50
789359	Gordons Dry Gin 75cl	195	CAS	1.761,12			326.258,26	48.938,74	375.197,00
782594	Vat 69 75cl	3	CAS	1.824,16			5.382,48	807,37	6.189,85
789360	Gordons Dry Gin 20cl	224,000	CAS						
740480	CH Spiced60cl S 20cl	224,000	CAS						

BIG DADDY'S QTN-18
DATE: 27/08/24 RECEIVED BY: L. BOTHA
SIGN: [Signature] P.15
DATE: ENTERED BY:
DATE: CHECKED BY:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency

337.412,83
15 %
50.611,92
388.024,75
0.00
ZAR

27-08-24

Signing this document is a legal requirement

