

TAX INVOICE

Copy Tax Invoice

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Invoice Number 9746193410	SAP Order 117958949	Sap Order Date 23.08.2024	Account Number 197917	GRV Required NO
Invoice Date 23.08.2024	PO Number 44160	Delivery Date 27.08.2024	Plant / Bay DN12/DN12126600	Order type Duty Paid
Invoice Address BIG DADDY'S LIQUOR QUEENSTOWN, 174asm George Trust, OUIS BOTHA STREET N6 ROAD KOMANI PARK, 5320, QUEENSTOWN		Delivery Address BIG DADDY'S LIQUOR 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
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787259	Saifiroff 1818 20cl	48X01	CAS	2.016,47			-60,00	5.989,42	898,41	6.887,83
694742	Bell's Extra Sp1 75cl	12X01	CAS	2.422,46			-780,00	8.909,84	1.336,48	10.246,32
774230	JM Blonde 75cl	12X01	CAS	3.589,48			-100,00	3.489,48	523,42	4.012,90
787582	CM SpicedBoid S 75cl	12X01	CAS	1.785,57			-2.625,00	131.292,47	19.693,87	150.986,34
771708	Tang Lindn 6in 75cl	12X01	CAS	3.122,49			-550,00	15.062,44	2.259,37	17.321,81
782594	Vat 69 75cl	12X01	CAS	1.824,16			-300,00	17.941,59	2.691,24	20.632,83
782656	Bell's Extra Sp1 20cl	48X01	CAS	2.000						
789360	Gordons Dry Gin 20cl	12X01	CAS	448.000						
748480	CM SpicedBoid S 20cl	12X01	Promo	224.000						

BIG DADDY'S QTN - 18

DATE 27/08/24 RECEIVED BY: LIAM

SIGN: [Signature] ID: 1215

DATE: ENTERED BY:

DATE: CHECKED BY:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:	Receipt From Diageo	Name Sipho	Signature [Signature]	Date 21-08-24	Taxable Value Rand 182.685,24
	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 27.402,79
					Total Due 210.088,03
					ESD 0.00
					Currency ZAR

