

TAX INVOICE

Invoice Number 976194860	SAP Order 118054611	Sap Order Date 18.09.2024	Account Number 197972	GRV Required NO
Invoice Date 20.09.2024	PO Number 44868	Delivery Date 24.09.2024	Plant / Bay DN12/DN12126955	Order type Duty Paid

Invoice Address Sefwam George Trust, LOUIS BOTHA STREET 16 ROAD KOMANI PARK, 5320, QUEENSTOWN	Delivery Address QUEENSTOWN LOUIS BOTHA STREET 16 ROAD KOMANI PARK 5320, QUEENSTOWN	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4440236331
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
733882	JM Gold Rsv 75cl 06X01	2	CAS	3.758,05		-214,00	7.302,09	1.095,31	8.397,40

BIG DADDY'S QTN - 18
DATE: 20.09.2024 RECEIVED BY: *[Signature]*
SIGN : *[Signature]* 11:50
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

