

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

voice Number
9746194861

SAP Order
118043808

Account Number
197972

GRV Required
NO

voice Date
19.09.2024

Delivery Date
28.09.2024

Plant / Bay
DN12/DN1216955

Order type
Duty Paid

voice Address
BIG DADDY'S LIQUOR QUEENSTOWN,
17548 George Trust,
OUTS BOTHA STREET N6 ROAD KOMANI PARK, 5320, QUEENSTOWN

Delivery Address QUEENSTOWN
LOUIS BOTHA STREET N6 ROAD KOMANI PARK
5320, QUEENSTOWN

Payment Terms Payable on 25th
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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782656	Bell's Extra Sp1 20cl	2	CAS	3.122,09			6.244,18	936,63	7.180,81
789360	Gordons Dry Gin 20cl	40	CAS	512,64			19.505,62	2.925,84	22.431,46
789359	Gordons Dry Gin 75cl	65	CAS	1.761,12			108.752,75	16.312,91	125.065,66
782594	Vat 69	2	CAS	1.824,16			3.588,32	538,25	4.126,57

787586	CH Spicedbold S 20cl	12X01	CAS	224,000			224,000		224,000
749820	Smirnoff 1818 50cl	12X01	CAS	8,000			8,000		8,000

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

BIG DADDY'S QTN - 18
DATE: 23.09.2024 RECEIVED BY: [Signature]
SIGN: [Signature]
DATE: ENTERED BY:
DATE: CHECKED BY:

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

Signing this document is a legal requirement