

TAX INVOICE

Copy Tax Invoice

DIAGEO

Invoice Number 0766195135	SAP Order 118066873	Sap Order Date 20.09.2024	Account Number 107072	GRV Required NO
Invoice Date 23.09.2024	PO Number 44826	Delivery Date 26.09.2024	Plant / Bay DN12/DN12/27004	Order type Duty Paid

Invoice Address Sagasm George Trust, 48015 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 Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 15 Days from Invoice Date -2% Customer VAT Number: 4440236331
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Product	Description	LT	QTY	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
709360	Gordons Dry Gin 20cl	93	CAS		512.64			45.350,56	6.802,58	52.153,14
789360	Gordons Dry Gin 20cl	131	CAS		512.64			63.880,90	9.582,14	73.463,04

BIG DADDY'S QTN - 18

DATE: 26/09/2024 RECEIVED BY: M. P. RATHI

SIGN : *[Signature]* DATE: 26/09/2024

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
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Notes:	Receipt From Customer	Name	Signature	Date
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Taxable Value Rand	109.231,46
Vat Rate	15 %
Tax Amount Rand	16.384,72
Total Due	125.616,18
ESD	0,00
Currency	ZAR

