TAX INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746195156	118063027	20.09.2024	197972	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
25.09.2024	44636	26.09.2024	DN12/DN12;27010	Duty Paid

Invoice Address
BIG DADDYS LIQUOR QUEENSTOWN,
Safwasm George Trust,
LOUIS BOTHA STREET N6 ROAD KOMANI PARK, 5320, QUEENSTOWN

Delivery Address
BIG DADDYS LIQUOR QUEENSTOWN
LOUIS BOTHA STREET N6 ROAD KOMANI PARK
5320, QUEENSTOWN
Liquor License: 13034

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 V
789359	Gordons Dry Gin 75cl	12X01	390	CAS	1.761,12		-34.320,00	652.516,53	97.877,48	750.394,

BIG DADDY'S QTN - 18
DATE : 26/09/24 RECIEVED BY : UDATHI
SIGN : .... 11:40 ....
DATE : .... ENTERED BY : ....
DATE : .... CHECKED BY : ....

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	**Name**	**Signature**	**Date**

Taxable Value Rand	652.516
Vat Rate	15
Tax Amount Rand	97.877,
Total Due	750.394
ESD	0
Currency	Z

Signing this document is a legal requirement