TAX INVOICE

Copy Tax Invoice

DIAGEO

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

oice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746196685	118179247	21.10.2024	197972	NO
oice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
28.10.2024	45650	29.10.2024	DN12/DN12¦27458	Duty Paid

voice Address: BIG DADDYS LIQUOR QUEENSTOWN,
fwasm George Trust,
OUIS 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 Vat
694742	Bells Extra Spl	75cl	12X01	3	CAS	2.483,13		-450,00	6.999,39	1.049,91	8.049,30
687385	Blck & Wht	75cl	12X01	4	CAS	2.033,60		-160,00	7.974,40	1.196,16	9.170,56
752486	JW Red	75cl	12X01	4	CAS	2.863,66		-360,00	11.094,64	1.664,20	12.758,84
787266	Smirnoff 1818	75cl	12X01	10	CAS	1.697,55		-520,00	16.455,49	2.468,32	18.923,81
787268	Smirnoff 1818	50cl	12X01	4,000	CAS	OUT OF STOCK					

BIG DADDY'S QTN - 18
DATE : 29/10/24 RECIEVED BY : Jason
SIGN : ....
DATE : .... ENTERED BY : ....
DATE : .... CHECKED BY : ....

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

ales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	42.523,92
Vat Rate	15 %
Tax Amount Rand	6.378,59
Total Due	48.902,51
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement