

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

Invoice Number  
9746196942

SAP Order  
118196503

Account Number  
198001

GRV Required  
NO

Invoice Date  
31.10.2024

PO Number  
45740

Delivery Date  
09.11.2024

Plant / Bay  
DN12/DN12/7531

Order type  
Paid

Invoice Address  
BIG DADDY'S LIQUOR WILSONIA,  
Fwasm George Trust,  
7421 MDANTSANE ACCESS ROAD, Wilsonia, 5201, East London

Delivery Address  
BIG DADDY'S LIQUOR WILSONIA,  
27421 MDANTSANE ACCESS ROAD  
5201, East London

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

|        |                      |       |     |     |          |  |           |           |           |           |
|--------|----------------------|-------|-----|-----|----------|--|-----------|-----------|-----------|-----------|
| 787269 | Saifhoff 1818 20cl   | 48X01 | 15  | CAS | 2.052,76 |  | -300,00   | 30.491,43 | 4.573,71  | 35.065,14 |
| 787586 | CH Spiced60ld S 20cl | 12X01 | 105 | CAS | 656,73   |  | -1.050,00 | 67.906,76 | 10.186,02 | 78.092,78 |

|        |                      |       |         |     |              |  |  |  |  |  |
|--------|----------------------|-------|---------|-----|--------------|--|--|--|--|--|
| 789360 | Gordons Dry Gin 20cl | 12X01 | 120,000 | CAS | OUT OF STOCK |  |  |  |  |  |
|--------|----------------------|-------|---------|-----|--------------|--|--|--|--|--|

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

|                        |      |           |      |
|------------------------|------|-----------|------|
| Receipt From<br>Diageo | Name | Signature | Date |
|------------------------|------|-----------|------|

|                          |               |                          |                  |
|--------------------------|---------------|--------------------------|------------------|
| Receipt From<br>Customer | Name<br>Edwin | Signature<br>[Signature] | Date<br>01/11/24 |
|--------------------------|---------------|--------------------------|------------------|

|                    |            |
|--------------------|------------|
| Taxable Value Rand | 50.356,19  |
| Vat Rate           | 15 %       |
| Tax Amount Rand    | 14.759,73  |
| Total Due          | 113.157,92 |
| ESD                | 0,00       |
| Currency           | ZAR        |

Signing this document is a legal requirement

