

TAX INVOICE

Copy Tax Invoice

Invoice Number 9746197354	SAP Order 118249502	Sap Order Date 07.11.2024	Account Number 197972	GRV Required NO
Invoice Date 09.11.2024	PO Number 46177	Delivery Date 12.11.2024	Plant / Bay DN12/DN121/7674	Order type Duty Paid

Invoice Address Safasam George Trust, LOUIS BOTHA STREET N6 ROAD KOMANI PARK, 5320, QUEENSTOWN	Delivery Address: 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	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782656	Bells Extra Sp1 20cl	1	CAS	3.157,56			3.157,56	473,63	3.631,19

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

BIG DADDY'S QTN - 18
DATE: 12.11.2024 RECEIVED BY: J. P. V.
SIGN:
DATE: ENTERED BY:
DATE: CHECKED BY:

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 3.157,56
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 473,63
					Total Due 3.631,19
					ESD 0,00
					Currency ZAR

Signing this document is a legal requirement

