

TAX INVOICE

REPRINT

Invoice Number 076197355	SAP Order 118253611	Sap Order Date 08.11.2024	Account Number 187972	GRV Required NO
Invoice Date 09.11.2024	PO Number 46287	Delivery Date 12.11.2024	Plant / Bay DN12/DN12/27674	Order type Duty Paid

Invoice Address Safwasm George Trust, LOUIS 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	Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782656	Bell's Extra Sp1 20cl	48X01	8	CMS	3.157,56		25.260,50	3.789,08	29.049,58

BIG DADDY'S QTN - 18
DATE 12/11/24 RECEIVED BY : *[Signature]*
SIGN :
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
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	25.260,50
Vat Rate	15 %
Tax Amount Rand	3.789,08
Total Due	29.049,58
ESD	0,00
Currency	ZAR

