

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

15 Days from Invoice Date -7%

CITIBANK N A SOUTH AFRICA SANITON 0200079094 / 350005

Customer VAT Number: 4440236331

Invoice Number 9746197526	SAP Order 118259825	Sap Order Date 11.11.2024	Account Number 197972	GRV Required NO
Invoice Date 12.11.2024	PO Number 40257	Delivery Date 12.11.2024	Plant/Bay DN12/DN12/71727	Order type Duty Paid

Invoice Address 816 DADDY'S LIQUOR QUEENSTOWN, Safesam George Trust, LOUIS BOTHA STREET NO ROAD KOMANI PARK, 5320, QUEENSTOWN	Delivery Address QUEENSTOWN LOUIS BOTHA STREET NO ROAD KOMANI PARK 5320, QUEENSTOWN	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANITON 0200079094 / 350005
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Liquor License: 13034									
Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789360	Gordons Dry Gin 20cl	12X01	150	CAS	547.47	-3.750,00	78.370,57	11.755,59	90.126,16

BIG DADDY'S QTN - 18
DATE : 13/11/24 RECEIVED BY : LOUIS BOTHA
SIGN : [Signature] 13.11.24
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	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name <u>LOUIS BOTHA</u>	Signature <u>[Signature]</u>	Date <u>13/11/2024</u>	10.310,37 15 % 11.755,59 90.126,16 0,00 ZAR

Signing this document is a legal requirement

