

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 9746197869	SAP Order 118259465	Sap Order Date 11.11.2024	Account Number 197972	GRV Required NO
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Invoice Date 18.11.2024	PO Number 46177	Delivery Date 11.11.2024	Plant/Bay 7801	Order Type Paid
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Invoice Address BIG DADDY'S LIQUOR QUEENSTOWN, Safesam George Trust, LOUIS BOTHA STREET N6 ROAD KOMANI PARK, 5320, QUEENSTOWN	Delivery Address LOUIS BOTHA STREET N6 ROAD KOMANI PARK 5320, QUEENSTOWN	Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 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
694738	Bells Extra Sp1 375ml	2	CMS	2.825,64			5.651,28	847,69	6.498,97
782656	Bells Extra Sp1 20cl	1	CMS	3.157,56			3.157,56	473,63	3.631,19
679415	J+B Rare 75cl	1	CMS	2.370,24		-45,00	2.325,24	348,79	2.674,03
782594	Vat 69 75cl	1	CMS	1.872,66		-30,00	1.842,66	276,40	2.119,06

BIG DADDY'S QTN - 18
DATE 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	Taxable Value Rand
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Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
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Total Due 14.923,25
ESD 0,00
ZAR

