

TAX INVOICE

Copy Tax Invoice

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number
9746197870

SAP Order Date
11.11.2024

Account Number
191972

GRV Required
NO

Invoice Date
18.11.2024

Delivery Date
11.11.2024

Plant / Bay
7801

Order Type
Paid

Invoice Address
BIG DADDY'S LIQUOR QUEENSTOWN,
Safwasm 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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787267	Saifnoff 1818 1L	2	CAS	2.183,30		-90,00	4.276,60	641,49	4.918,09
694738	Bell's Extra Sp1 375ml	5	CAS	2.825,64			14.128,20	2.119,23	16.247,43
694742	Bell's Extra Sp1 75cl	4	CAS	2.483,13		-600,00	9.332,52	1.399,88	10.732,40
679415	J+B Rare 75cl	4	CAS	2.370,24		-180,00	9.300,96	1.395,14	10.696,10
787266	Saifnoff 1818 75cl	10	CAS	1.697,55		-520,00	16.455,49	2.468,32	18.923,81
771708	Tang Lindh 6in 75cl	3	CAS	3.122,49		-330,00	9.037,47	1.355,62	10.393,09
782594	Vat 69 75cl	4	CAS	1.872,66		-120,00	7.370,64	1.105,60	8.476,24

BIG DADDY'S QTM - 18
DATE: 19.11.2024 RECEIVED BY: *[Signature]*
SIGN :
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

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

10.485,28
80.387,11
0,01
ZAR

Signing this document is a legal requirement

