

TAX INVOICE

Copy Tax Invoice

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Invoice Number 9746198156	SAP Order 118286767	Sap Order Date 18.11.2024	Account Number 198001	GRIV Required NO
Invoice Date 21.11.2024	PO Number 46582	Delivery Date 21.11.2024	Plant/Bay DNT/7879	Order type Paid

Invoice Address BIG DADDY'S LIQUOR WILSONIA, Safasam George Trust, 27421 MDANTSANE ACCESS ROAD, Wilsonia, 5201, East London	Delivery Address BIG DADDY'S LIQUOR WILSONIA 27421 MDANTSANE ACCESS ROAD 5201, East London	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
789360	Gordons Dry Gin 20c1	200	CAS	547,47		-5.000,00	104.494,10	15.674,12	120.168,22
787269	Saifiroff 1818 20c1	12	CAS	2.052,76		-240,00	24.393,14	3.658,97	28.052,11

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Kanya	Signature 	Date 22/11/24	Taxable Value Rand 120.007,24
	Receipt From Customer	Name Edwin	Signature 	Date 22/11/24	Vat Rate 15 %
					Tax Amount Rand 19.333,09
					Total Due 148.220,33
					ESD 0,00
					Currency ZAR

Signing this document is a legal requirement



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