

TAX INVOICE

Copy Tax Invoice

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Invoice Number
9746198698SAP Order
118298647Sap Order Date
20.11.2024Account Number
197972GRV Required
NO**DIAGEO**Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230Invoice Date
11/12/24PO Number
758Delivery Date
24Plant / Bay
978Order Type
Paid

Invoice Address

BIG DADDY'S LIQUOR QUEENSTOWN,

Delivery Address

BIG DADDY'S LIQUOR QUEENSTOWN

Payment Terms

15 Days from Invoice Date - 28

Safeway George Trust,

LOUIS BOTHA STREET 16 ROAD KOMANI PARK

Bank :

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

LOUIS BOTHA STREET 16 ROAD KOMANI PARK, 5320, QUEENSTOWN

LOUIS BOTHA STREET 16 ROAD KOMANI PARK

Customer VAT Number: 4440236331

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

750210 Tanq Flr Svlla 75cl 12X01

2 CAS

3.122,49

-220,00

6.024,98

903,75

-6.928,73

BIG DADDY'S QTN-18

DATE: 30/11/24 RECEIVED BY: [Signature]

SIGN: [Signature] 11.11.25

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

[Signature]

[Signature]

28/11/24

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency6.924,98
15 %
903,75
6.928,73
0,00
ZAR

Signing this document is a legal requirement

