

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 9746198699	SAP Order 118299906	Sap Order Date 20.11.2024	Account Number 197972	GRV Required NO
Invoice Date 24	PO Number 174	Delivery Date 24	Plant/Bay 978	Order type Paid
Invoice Address Safwasm George Trust, 816 DADDY'S LIQUOR QUEENSTOWN, LOUIS BOTHA STREET N6 ROAD KOMANI PARK, 5320, QUEENSTOWN		Delivery Address 816 DADDY'S LIQUOR QUEENSTOWN, LOUIS BOTHA STREET N6 ROAD KOMANI PARK 5320, QUEENSTOWN		Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 15 Days from Invoice Date -2% Customer VAT Number: 4440236331

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782477	Tang Ten	75cl	12X01	2	CAS	5.201,28	10.402,56	1.560,38	11.962,94

BIG DADDY'S QTN-18
 DATE: 28/11/24 RECEIVED BY: Umonthi
 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 Khanya	Signature [Signature]	Date 28/11/24
	Receipt From Customer	Name J	Signature [Signature]	Date

Taxable Value Rand	10.402,56
Vat Rate	15 %
Tax Amount Rand	1.560,38
Total Due	11.962,94
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

