

TAX INVOICE

Copy Tax Invoice

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Invoice Number 9746198701	SAP Order 118286801	Sap Order Date 18.11.2024	Account Number 197972	GRV Required NO
Invoice Date 17.11.2024	PO Number 95582	Delivery Date 20.11.2024	Plant/Bay DN/01/718	Order type Paid
Invoice Address 816 DADDY'S LIQUOR QUEENSTOWN, Safesam George Trust, 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 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
783360	Gordons Dry 6in 20cl	225	CAS	547,47		-5.625,00	117.555,86	17.633,38	135.189,24
787269	Seirnoff 1818 20cl	90	CAS	2.052,76		-1.800,00	182.948,57	27.442,28	210.390,85

BIG DADDY'S QTN - 18
 DATE: 28/11/2024 RECEIVED BY: LOUIS BOTHA
 SIGN: [Signature] 11.11.2024
 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 <u>[Signature]</u>	Signature <u>[Signature]</u>	Date <u>28/11/24</u>
	Receipt From Customer	Name <u>[Signature]</u>	Signature <u>[Signature]</u>	Date <u>28/11/24</u>

Taxable Value Rand	356.584,43
Vat Rate	15 %
Tax Amount Rand	45.075,66
Total Due	345.580,09
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

