TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746199163	118317721	25.11.2024	197972	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
04.12.2024	46961	03.12.2024	DN12/DN12;28099	Duty Paid

Invoice Address BIG DADDYS LIQUOR QUEENSTOWN,
Safwasm George Trust,
LOUIS BOTHA STREET N6 ROAD KOMANI PARK, 5320, QUEENSTOWN

Delivery Address BIG DADDYS LIQUOR QUEENSTOWN
LOUIS BOTHA STREET N6 ROAD KOMANI PARK
5320, QUEENSTOWN
Liquor License: 13034

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
787584	CptMrg Blk Jamc	75cl	12X01	2	CAS	2.135,70		-70,00	4.201,40	630,21	4.831,61
733830	Ciroc	75cl	12X01	1	CAS	5.308,25		-160,00	5.148,25	772,24	5.920,49
752486	JW Red	75cl	12X01	10	CAS	2.863,66		-900,00	27.736,59	4.160,49	31.897,08
787266	Smirnoff 1818	75cl	12X01	10	CAS	1.697,55		-520,00	16.455,49	2.468,32	18.923,81

BIG DADDY'S QTN - 18
DATE : 05/12/24 RECIEVED BY : Unathi
SIGN : .... 14:25 ....
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
Receipt From Customer	**Name**	**Signature**	**Date**

Taxable Value Rand	53.541,7
Vat Rate	15 %
Tax Amount Rand	8.031,26
Total Due	61.572,9
ESD	0,0
Currency	ZAR

Signing this document is a legal requirement