

TAX INVOICE

Copy Tax Invoice

Invoice Number 9746199164	SAP Order 118328979	Sap Order Date 27.11.2024	Account Number 197972	GRV Required NO
Invoice Date 04.12.2024	PO Number 47026	Delivery Date 03.12.2024	Plant/Bay DN2796/218099	Order-type DREY Paid

Invoice Address BIG DADDY'S LIQUOR QUEENSTOWN, Safwasm George Trust, LOUIS BOTHA STREET 16 ROAD KOMANI PARK, 5320, QUEENSTOWN	Delivery Address QUEENSTOWN LOUIS BOTHA STREET 16 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
760014	Saifnf Impicrby 75cl	12X01		1.610,80		-40,00	3.181,59	477,24	3.658,83

BIG DADDY'S QTN-18
DATE: 03/12/2024 RECEIVED BY: *LIOTTTT*
SIGN: *[Signature]* 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	Taxable Value Rand
		Receipt From Customer	Name	Signature	Date	Vat Rate
						Tax Amount Rand
						Total Due
						ESD
						Currency

Signing this document is a legal requirement

