

18/12

Copy Tax Invoice



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

Invoice Number 9746199657	SAP Order 118304536	Sap Order Date 21.11.2024	Account Number 198001	GRV Required NO
Invoice Date 12.12.2024	PO Number 46739	Delivery Date 13.12.2024	Plant / Bay 0MT270N12, 20261	Order type Duty Paid
Invoice Address BIG DADDYS LIQUOR WILSONIA, asm George Trust, 21 MDANTSANE ACCESS ROAD, Wilsonia, 5201, East London		Delivery Address WILSONIA 27421 MDANTSANE ACCESS ROAD 5201, East London Liquor License: 13040		

Payment Terms 15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005
Customer VAT Number: 4440236331

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
9636	Casamigos Anejo 75cl	1	CAS	5.787,78			5.787,78	868,17	6.655,95
9559	Casamigos Blanc 75cl	1	CAS	3.120,73			3.120,73	468,11	3.588,84
9609	Casamigos Repos 75cl	1	CAS	4.306,80			4.306,80	646,02	4.952,82

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name Edwin	Signature 	Date 13/12/24
Taxable Value Rand		13.213,31		
Vat Rate		15 %		
Tax Amount Rand		1.982,30		
Total Due		15.197,61		
ESD		0,00		
Currency		ZAR		