

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
974620061

SAP Order
11836899

Account Number
197972

GRV Required
NO

Invoice Date
18.12.2024

Delivery Date
19.12.2024

Plant / Bay
01/2/01/218349

Order Type
Outgoing Paid

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

Delivery Address
QUEENSTOWN
LOUIS BOTHA STREET N6 ROAD KOMANI PARK
5320, QUEENSTOWN

Payment Terms
30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 7440236331

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry 6in 75cl	650	CAS	1.825,30		-57.200,00	1.129.244,55	169.386,69	1.298.631,24
787582	CM Spiced60ld S 75cl	155	CAS	1.800,59		-5.425,00	279.090,87	41.863,63	320.954,50
787582	CM Spiced60ld S 75cl	445	CAS	1.800,59			801.260,88	120.189,13	921.450,01
787582	CM Spiced60ld S 75cl	600,000	CAS	OUT OF STOCK					

BIG DADDY'S OTN -18
DATE: 18/12/24 RECEIVED BY: L. BOTHA
SIGN: *[Signature]* 17:45

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

Name

Signature

Date

Receipt
From
Customer

Taxable Value Rand	2.541.035,75
Vat Rate	15 %
Tax Amount Rand	381.155,36
Total Due	2.922.191,11
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

