TAX INVOICE

Copy Tax Invoice

DIAGEO

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

dD 110

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746200062	118383742	10.12.2024	197972	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
18.12.2024	47333	19.12.2024	ON12/ON12;28349	Duty Paid

Invoice Address BIG DADDYS LIQUOR QUEENSTOWN,
afwasm 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
787582	CM SpicedGold S 75cl	12X01	225	CAS	1.835,59		-7.875,00	405.131,91	60.769,78	465.901,69
679415	J+B Rare 75cl	12X01	20	CAS	2.370,24		-900,00	46.504,79	6.975,72	53.480,51
789360	Gordons Dry Gin 20cl	12X01	224	CAS	547,47		-5.600,00	117.033,39	17.555,01	134.588,40
787268	Smirnoff 1818 50cl	12X01	20	CAS	1.152,85			23.056,92	3.458,54	26.515,46
787586	CM SpicedGold S 20cl	12X01	100,000	CAS	OUT OF STOCK					

BIG DADDY'S QTN - 18
DATE : 19/12/24 RECIEVED BY : UNATHI
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:

	Name	Signature	Date
Receipt From Diageo	Khaya	[signature]	19/12/24
Receipt From Customer			

Taxable Value Rand	591.727,01
Vat Rate	15 %
Tax Amount Rand	88.759,05
Total Due	680.486,06
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement