

TAX INVOICE

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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

Invoice Number
974620063

SAP Order
118400419

Sap Order Date
13.12.2024

Account Number
191972

GRV Required
NO

Invoice Date
18.12.2024

PO Number
47639

Delivery Date
19.12.2024

Plant / Bay
DNT/DNT/278349

Order type
Paid

Invoice Address
BIG DADDY'S LIQUOR QUEENSTOWN,
atwasm George Trust,
LOT 5 BOTHA STREET N6 ROAD KOMANI PARK, 5320, QUEENSTOWN

Delivery Address
QUEENSTOWN
LOUIS BOTHA STREET N6 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
787267	Smirnoff 1818 1L	10	CAS	2.183,30		-450,00	21.383,02	3.207,45	24.590,47
772308	JW Red 20cl	2	CAS	1.863,11		-22,00	3.704,22	555,63	4.259,85
733830	Ciroc 75cl	1	CAS	5.308,25		-160,00	5.148,25	772,24	5.920,49
771708	Tang Lindn 6in 75cl	10	CAS	3.122,49		-1.100,00	30.124,89	4.518,74	34.643,63
765053	White Horse Fo 75cl	1	CAS	2.086,69			2.086,69	313,00	2.399,69

BIG DADDY'S QTN-18

DATE: 19/12/24 RECEIVED BY: L. MATHY

SIGN: *[Signature]* DATE: 19/12/24

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
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

02.447,07
15 %
9.367,06
71.814,13
0,00
ZAR

Signing this document is a legal requirement

