

TAX INVOICE

Copy Tax Invoice

2012



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

Invoice Number 9746200456	SAP Order 118415421	Sap Order Date 17.12.2024	Account Number 197972	GRV Required NO
Invoice Date 23.12.2024	PO Number 47787	Delivery Date 27.12.2024	Plant / Bay M12/DN/278456	Order type Duty Paid
Invoice Address BIG DADDY'S LIQUOR QUEENSTOWN, afmash George Trust, LOUIS BOTHA STREET NO ROAD KOMANI PARK, 5320, QUEENSTOWN		Delivery Address QUEENSTOWN LOUIS BOTHA STREET NO 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
771708	Tanq Lndn 6in 75cl	12X01		3.122,49			90.374,66	13.556,20	103.930,86
		30	CAS				-3.300,00		

BIG DADDY'S QTN - 18

DATE RECEIVED BY: M. MATH

SIGN: [Signature]

DATE: ENTERED BY:

DATE: CHECKED BY:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
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Notes:	Receipt From Customer	Name	Signature	Date
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Taxable Value Rand	90.374,66
Vat Rate	15 %
Tax Amount Rand	13.556,20
Total Due	103.930,86
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

