

TAX INVOICE

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
9746200459

SAP Order
118433008

Sap Order Date
20.12.2024

Account Number
197973

GRV Required
NO

Invoice Date
23.12.2024

PO Number
4/947

Delivery Date
27.12.2024

Plant / Bay
JN2/DN1/28458

Order type
Debit Paid

Invoice Address
BIG DADDYS LIQUOR KING WILLIAMS,
Phasen George Trust,
LD KING TANNERY & BRIDGE STREET, King Williams Town, 5601, King Williams Town

Delivery/Address KING WILLIAMS
OLD KING TANNERY & BRIDGE STREET
5601, King Williams Town

Payment Terms
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
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

772309	JH Black	20cl	12V 24X01	CAS	2.661,00	-11,00	2.650,00	397,50	3.047,50
787266	Smirnoff 1818	50cl	12X01	CAS	1.152,85		6.917,08	1.037,56	7.954,64
733830	Cirroc	75cl	12X01	CAS	5.308,25	-320,00	10.296,50	1.544,48	11.840,98
778831	Don Julio Rpsdo	75cl	06X01 (2022)	CAS	5.297,37		5.297,37	794,61	6.091,98
779077	Gordon's SnstOr	75cl	12X01	CAS	1.825,30	-88,00	1.737,30	260,60	1.997,90
779054	Gordon's Pnk Br	75cl	12X01	CAS	1.825,30	-88,00	1.737,30	260,60	1.997,90
679415	J+8 Rare	75cl	12X01	CAS	2.325,24	-810,00	41.854,31	6.278,14	48.132,45
679415	J+8 Rare	75cl	12X01	CAS	2.325,24		4.650,48	697,57	5.348,05
752486	JH Red	75cl	12X01	CAS	2.863,66	-900,00	27.736,59	4.160,49	31.897,08
787266	Smirnoff 1818	75cl	12X01	CAS	1.697,55	-520,00	16.455,49	2.468,32	18.923,81
760014	Smirnoff ImpCrbv	75cl	12X01	CAS	1.610,80	-40,00	3.181,59	477,24	3.658,83
787477	Tang Ten	75cl	12X01	CAS	5.201,28	-580,00	9.822,56	1.473,38	11.295,94
679415	J+8 Rare	75cl	12X01	CAS	20.000				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
-------------------	---------------------	------	-----------	------	--------------------

Notes:	Receipt From Customer	Name	Signature	Date	Tax Amount Rand
--------	-----------------------	------	-----------	------	-----------------

ESD	0,00
Total Due	152.187,06
Currency	ZAR