

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 9746200462	SAP Order 118425808	Sap Order Date 19.12.2024	Account Number 197972	GRV Required NO
Invoice Date 23.12.2024	PO Number 47858	Delivery Date 27.12.2024	Plant / Bay DNE/DN12120456	Order type Direct Paid
Invoice Address B16 DADDY'S LIQUOR QUEENSTOWN, afwasm George Trust, LOUIS BOTHA STREET N6 ROAD KOMANI PARK, 5320, QUEENSTOWN		Delivery Address 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: 4440236331

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
777893	JH Black 75cl 12Y 12X01	30	CAS	4.604,83		-3.150,00	134.994,88	20.249,23	155.244,11

DADDY'S QTN-18
DATE: 23/12/2024 RECEIVED BY: [Signature]
DATE: 27/12/2024 ENTERED BY: [Signature]
DATE: 27/12/2024 CHECKED BY: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	134.994,06
Vat Rate	15 %
Tax Amount Rand	20.249,23
Total Due	155.244,11
ESD	0,00
Currency	ZAR