30/12

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746200463	118432959	20.12.2024	197972	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
23.12.2024	47947	27.12.2024	DN12/DN12128458	Duty Paid

Invoice Address
BIG DADDYS LIQUOR QUEENSTOWN,
fwasm George Trust,
OUIS 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 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
787268	Smirnoff 1818	50cl	12X01	10-	CAS	1.152,85			11.528,46	1.729,27	13.257,73
779054	Gordon's Pnk Br	75cl	12X01	2-	CAS	1.825,30		-176,00	3.474,60	521,19	3.995,79
679415	J+B Rare	75cl	12X01	20-	CAS	2.370,24		-900,00	46.504,79	6.975,72	53.480,51
752486	JW Red	75cl	12X01	5-	CAS	2.863,66		-450,00	13.868,30	2.080,25	15.948,55
787266	Smirnoff 1818	75cl	12X01	20-	CAS	1.697,55		-1.040,00	32.910,99	4.936,65	37.847,64
782477	Tanq Ten	75cl	12X01	2-	CAS	5.201,28		-580,00	9.822,56	1.473,38	11.295,94

BIG DADDY'S QTN - 18
DATE : 27/12/24 RECIEVED BY : LINDITH
SIGN : .....
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	118.109,70
Vat Rate	15 %
Tax Amount Rand	17.716,46
Total Due	135.826,16
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement