

TAX INVOICE

Copy Tax Invoice

Page 1/1



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

Invoice Number
9746200736

SAP Order
118451778

Account Number
197972

GRV Required
NO

Invoice Date
30.12.2024

PO Number
46182

Delivery Date
31.12.2024

Plant / Bay
001/001/001

Order type
Paid

Invoice Address
BIG DADDYS LIQUOR QUEENSTOWN,
afwasm George Trust,
LOUIS BOTHA STREET N6 ROAD KOMANI PARK, 5320, QUEENSTOWN

Delivery Address
QUEENSTOWN
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
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679415	J+8 Rare	75cl	12X01	10	CAS	2.370,24	-450,00	23.252,39	3.487,86	26.740,25
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

Receipt From Customer

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

23.252,39
15 %
3.487,86
26.740,25
0,00
ZAR

Signing this document is a legal requirement

