

TAX INVOICE

Copy Tax Invoice

03/01  
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Invoice Number  
9746200743

SAP Order  
118452405

Account Number  
198001

GRV Required  
NO

Invoice Date  
31.12.2024

PO Number  
97947

Delivery Date  
31.12.2024

Order Type  
Duty Paid

Invoice Address  
BIG DADDYS LIQUOR WILSONIA,  
Safwasm George Trust,  
27421 MDANTSANE ACCESS ROAD, Wilsonia, 5201, East London

Delivery Address  
27421 MDANTSANE ACCESS ROAD  
5201, East London

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 |
|---------|-------------|-----|-----|------------|-------------------|----------------------|-----------------|-----|-----------------|
|---------|-------------|-----|-----|------------|-------------------|----------------------|-----------------|-----|-----------------|

|        |                      |         |     |              |  |           |            |           |            |
|--------|----------------------|---------|-----|--------------|--|-----------|------------|-----------|------------|
| 789360 | Gordons Dry Gin 20cl | 199     | CAS | 522.47       |  | -4.975.00 | 103.971.63 | 15.595.75 | 119.567.38 |
| 789360 | Gordons Dry Gin 20cl | 25      | CAS | 522.47       |  |           | 13.061.76  | 1.959.26  | 15.021.02  |
| 784183 | Don Julio 1942 75cl  | 1       | CAS | 24.749.96    |  |           | 24.749.96  | 3.712.49  | 28.462.45  |
| 784234 | Don Julio Anejo 75cl | 1       | CAS | 7.123.44     |  |           | 7.123.44   | 1.068.52  | 8.191.96   |
| 789360 | Gordons Dry Gin 20cl | 224.000 | CAS | OUT OF STOCK |  |           |            |           |            |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

*Baron*  
*5816823*

Sales Order Notes

Receipt From Diageo

Name

Signature

Date

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

140.300,75  
15 %  
22.336,02  
171.242,81  
0,00  
ZAR

Receipt From Customer

Name

Signature

Date

Signing this document is a legal requirement

