

TAX INVOICE

Invoice Number 9746201039	SAP Order 118470731	Sap Order Date 03.01.2025	Account Number 197973	GRV Required NO
Invoice Date 03.01.2025	PO Number 9154	Delivery Date 03.01.2025	Plant / Bay 664	Order type paid
Invoice Address Safwaan George Trust, OLD KING TANNERY & BRIDGE STREET, King Williams Town, 5601, King Williams Town		Delivery Address BIG DADDY'S LIQUOR KING WILLIAMS OLD KING TANNERY & BRIDGE STREET 5601, King Williams Town		Payment Terms 15 Days from Invoice Date -2% 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
782657	J+8 Rare	1	CAS	1.419,12		-10,00	1.409,12	211,37	1.620,49
793544	Gord Pa DryatOn 440ml CAN 06X04	20	CAS	438,23			8.764,51	1.314,68	10.079,19
752486	JH Red	10	CAS	2.853,66		-900,00	27.736,59	4.160,48	31.897,07

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
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Taxable Value Rand	5.686,53
Vat Rate	15 %
Tax Amount Rand	43.596,75
Total Due	0,00
ESD	0,00
Currency	ZAR

