

TAX INVOICE

Copy Tax Invoice

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Invoice Number <b>9746201040</b>	SAP Order <b>118470725</b>
Invoice Date <b>2025-01-03</b>	PO Number <b>454</b>

Sap Order Date <b>03.01.2025</b>	Account Number <b>197972</b>
Delivery Date <b>2025-01-03</b>	Plant / Bay <b>564</b>

GRV Required <b>NO</b>	Order type <b>aid</b>
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Invoice Address <b>816 DADDY'S LIQUOR QUEENSTOWN, Stuart George Trust, LOUIS BOTHA STREET 16 ROAD KOMANI PARK, 5320, QUEENSTOWN</b>
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Delivery Address <b>816 DADDY'S LIQUOR QUEENSTOWN, LOUIS BOTHA STREET 16 ROAD KOMANI PARK 5320, QUEENSTOWN</b>
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Payment Terms <b>15 Days from Invoice Date - 2%</b>
Bank : <b>CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005</b>
Customer VAT Number: <b>4440236331</b>

Customer Service Telephone: <b>0800 600 230</b>
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**DIAGEO**

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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787586	CM Spicedbold S 20cl	224	CAS	656,73		-2.240,00	144.867,74	21.730,16	166.597,90
694742	Bells Extra Spl 75cl	4	CAS	2.483,13		-600,00	9.332,52	1.399,88	10.732,40
777893	JM Black 75cl	3	CAS	4.604,83		-315,00	13.499,49	2.024,92	15.524,41
752486	JM Red 75cl	10	CAS	2.863,66		-900,00	27.736,59	4.160,49	31.897,08
787266	Smirnoff 1818 75cl	3	CAS	1.697,55		-156,00	4.936,65	740,50	5.677,15

**DIG DADDY'S QTN - 18**

DATE: 03/01 RECEIVED BY: *Suskin*

SIGN: *[Signature]* 12.14.00

DATE: ..... ENTERED BY: .....

DATE: ..... CHECKED BY: .....

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From	Name	Signature	Date
Diageo			

Receipt From Customer	Name	Signature	Date

Taxable Value Rand	15 %
Vat Rate	30.055,95
Tax Amount Rand	230.428,94
Total Due	0.00
ESD	ZAR

Signing this document is a legal requirement

