

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 9746201265	SAP Order 11849280	Sap Order Date 13.01.2025	Account Number 197973	GRV Required NO
Invoice Date 13.01.2025	PO Number 764	Delivery Date 25	Plant / Bay 762	Order type aid
Invoice Address Safinm 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 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+B Rare	2	CAS ✓	1.419,12		-20,00	2.818,24	422,74	3.240,98
778831	Don Julio Rpsdo	1	CAS ✓	5.297,37			5.297,37	794,61	6.091,98
777893	JM Black	4	CAS ✓	4.604,83		-420,00	17.999,32	2.699,90	20.699,22
752486	JM Red	10	CAS ✓	2.863,66		-900,00	27.736,59	4.160,48	31.897,07
787266	Saitnoff 1818	5	CAS ✓	1.697,55		-260,00	8.227,75	1.234,16	9.461,91

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes		Receipt From Diageo		Name		Signature		Date	
Notes:		Receipt From Customer		Name		Signature		Date	
				Name		Signature		Date	
				Name		Signature		Date	

16/1/24

Signing this document is a legal requirement

Taxable Value Rand	15 %
Vat Rate	9.311,89
Tax Amount Rand	71.391,16
Total Due	0,00
ESD	
Currency	ZAR