* 9 7 4 6 2 0 1 4 *

24|01

Copy Tax Invoice

DIAGEO

Page1/1

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

AX INVOICE

oice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746201503	118499272	13.01.2025	197972	NO
oice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
22.01.2025	48764	23.01.2025	N12/DN12;28850	Duty Paid

oice Address: BIG DADDYS LIQUOR QUEENSTOWN,
asm George Trust,
IS BOTHA STREET N6 ROAD KOMANI PARK, 5320, QUEENSTOWN

Delivery Address: BIG DADDYS LIQUOR QUEENSTOWN
LOUIS BOTHA STREET N6 ROAD KOMANI PARK
5320, QUEENSTOWN
Liquor License: 13034

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
4742	Bells Extra Spl	75cl	12X01	4	CAS	2.483,13		-600,00	9.332,52	1.399,88	10.732,40
7893	JW Black	75cl	12Y 12X01	4	CAS	4.604,83		-420,00	17.999,32	2.699,90	20.699,22
2486	JW Red	75cl	12X01	10	CAS	2.863,66		-900,00	27.736,59	4.160,49	31.897,08
7266	Smirnoff 1818	75cl	12X01	20	CAS	1.697,55		-1.040,00	32.910,99	4.936,64	37.847,63
7586	CM SpicedGold S	20cl	12X01	196,000	CAS	OUT OF STOCK					

BIG DADDY'S QTN - 18
DATE : 23/01/25 RECIEVED BY : Marco
SIGN : [signature]
DATE : .... ENTERED BY : ....
DATE : .... CHECKED BY : ....

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes
tes:

	Name	Signature	Date
Receipt From Diageo	KHASA	Peter	23-01-2025
Receipt From Customer			

Taxable Value Rand	87.979,42
Vat Rate	15 %
Tax Amount Rand	13.196,91
Total Due	101.176,33
ESD	0,00
Currency	ZAR