

**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: 9746201758  
 SAP Order: 118550424  
 Invoice Date: 29.01.2025  
 PO Number: 49320

Sap Order Date: 28.01.2025  
 Account Number: 197972  
 Delivery Date: 30.01.2025  
 Plant / Bay: 01/20N/150926

GRV Required: NO  
 Order type: Paid  
 Payment Terms: 15 Days from Invoice Date -2%  
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005  
 Customer VAT Number: 4440236331

Invoice Address: 816 DADDY'S LIQUOR QUEENSTOWN,  
 816 DADDY'S LIQUOR QUEENSTOWN,  
 LOUIS BOTHA STREET NG ROAD KOMANI PARK, 5320, QUEENSTOWN

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789360	Gordons Dry Gin 20cl	224	CAS	547,47		-5.600,00	117.033,39	17.555,01	134.588,40
787586	CH SpicedGold S 20cl	162	CAS	656,73		-1.620,00	104.770,42	15.715,56	120.485,98
789359	Gordons Dry Gin 75cl	172	CAS	1.737,30		-15.136,00	298.815,48	44.822,32	343.637,80
789359	Gordons Dry Gin 75cl	88	CAS	1.737,30			152.882,34	22.932,35	175.814,69
789359	Gordons Dry Gin 75cl	260,000	CAS	OUT OF STOCK					
787586	CH SpicedGold S 20cl	230,000	CAS	OUT OF STOCK					

**BIG DADDY'S QTN - 18**

DATE: 30/01 RECEIVED BY: Justin

SIGN: [Signature]

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

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

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes  
 Notes:

Receipt From Diageo  
 Name: Khaya  
 Signature: [Signature]  
 Date: 30/1/25

Taxable Value Rand	673,501,03
Vat Rate	15 %
Tax Amount Rand	101,025,24
Total Due	774,526,87
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

