

03/02

Copy Tax Invoice



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

|                                                                                                            |                              |                                                                                                                                                   |                    |
|------------------------------------------------------------------------------------------------------------|------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| Sap Order Number<br>11855096                                                                               | Sap Order Date<br>29.01.2025 | Account Number<br>198001                                                                                                                          | GRV Required<br>NO |
| PO Number<br>4330                                                                                          | Delivery Date<br>31/01/2025  | Plant / Bay<br>WILSONIA / 2120938                                                                                                                 | Order type<br>CASH |
| Delivery Address<br>BIG DADDYS LIQUOR WILSONIA,<br>111 Midantsane Access Road, Wilsonia, 5201, East London |                              | Payment Terms<br>15 Days from Invoice Date -2%<br>Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005<br>Customer VAT Number: 4440236331 |                    |

| Product | Description | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount incl Vat |
|---------|-------------|-----|-----|------------|-------------------|----------------------|-----------------|-----|-----------------|
|---------|-------------|-----|-----|------------|-------------------|----------------------|-----------------|-----|-----------------|

|      |                       |       |    |     |          |           |            |           |            |
|------|-----------------------|-------|----|-----|----------|-----------|------------|-----------|------------|
| 7582 | CH Spiced Gold S 75cl | 12X01 | 75 | CAS | 1.835,59 | -2.625,00 | 135.043,97 | 20.256,60 | 155.300,57 |
|------|-----------------------|-------|----|-----|----------|-----------|------------|-----------|------------|

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                |                       |                 |               |                  |
|----------------|-----------------------|-----------------|---------------|------------------|
| es Order Notes | Receipt From Diageo   | Name<br>TRISTAN | Signature<br> | Date<br>31/01/25 |
|                | Receipt From Customer | Name<br>Kyle    | Signature<br> | Date<br>31/01/25 |

|                    |            |
|--------------------|------------|
| Taxable Value Rand | 135.043,97 |
| Vat Rate           | 15 %       |
| Tax Amount Rand    | 20.256,60  |
| Total Due          | 155.300,57 |
| ESD                | 0,00       |
| Currency           | ZAR        |

