

AX 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 1746202143	SAP Order 118559776	Sap Order Date 30.01.2025	Account Number 197972	GRV Required NO
Invoice Date 05.12.2025	PO Number 49166	Delivery Date 06.02.2025	Plant / Bay M12/ON12129001	Order type Duty Paid
Invoice Address BIG DADDY'S LIQUOR QUEENSTOWN, asm George Trust, 15 BOTHA STREET N6 ROAD KOWANI PARK, 5320, QUEENSTOWN		Delivery Address QUEENSTOWN LOUIS BOTHA STREET N6 ROAD KOWANI PARK 5320, QUEENSTOWN		

Payment Terms 15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4440236331

Product	Description	QTY	License	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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4738	Bells Extra Sp1 375ml	04X06	1	CAS	2.825,64			2.825,64	423,85	3.249,49
4742	Bells Extra Sp1 75cl	12X01	3	CAS	2.483,13		-450,00	6.999,39	1.049,90	8.049,29

BIG DADDY'S QTN - 18
DATE: 06.02.2025 RECEIVED BY: *[Signature]*
SIGN: *[Signature]*
DATE: ENTERED BY:
DATE: CHECKED BY:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Order Notes	Taxable Value Rand 9.825,03
tes:	Vat Rate 15 %
	Tax Amount Rand 1.473,75
	Total Due 11.298,78
	ESD 0,00
	Currency ZAR