

0102
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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 1746202154	SAP Order 118567496	Sap Order Date 03.02.2025	Account Number 197972	GRV Required NO
Invoice Date 15.02.2025	PO Number 49517	Delivery Date 06.02.2025	Plant / Bay N12/DN12/29001	Order type Duty Paid
Invoice Address ism George Trust, S 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	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
7267	Smirnoff 1818 1L 12X01	4	CAS	2.183,30		-180,00	8.553,21	1.282,98	9.836,19
2656	Bells Extra Spl 20cl 48X01	3	CAS	3.157,56			9.472,69	1.420,90	10.893,59
4738	Bells Extra Spl 375ml 04X06	4	CAS	2.825,64			11.302,56	1.695,38	12.997,94
4742	Bells Extra Spl 75cl 12X01	10	CAS	2.483,13		-1.500,00	23.331,29	3.499,69	26.830,98
9415	J+8 Rare 75cl 12X01	10	CAS	2.370,24		-450,00	23.252,39	3.487,86	26.740,25
7893	JW Black 75cl 12Y 12X01	10	CAS	4.604,83		-1.050,00	44.998,29	6.749,74	51.748,03
3882	JW Gold Rsv 75cl 06X01	1	CAS	3.758,04		-470,00	3.288,04	493,21	3.781,25
2486	JW Red 75cl 12X01	30	CAS	2.863,66		-2.700,00	83.209,78	12.481,48	95.691,26
7266	Smirnoff 1818 75cl 12X01	30	CAS	1.697,55		-1.560,00	49.366,48	7.404,97	56.771,45

BIG DADDY'S QTN - 18
DATE: 06.02.2025 RECEIVED BY: *[Signature]*
SIGN: *[Signature]* 12.15
DATE: ENTERED BY:
DATE: CHECKED BY:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
tes:	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		256.774,73		
Vat Rate		15 %		
Tax Amount Rand		38.516,21		
Total Due		295.290,94		
ESD		0,00		
Currency		ZAR		