

TAX INVOICE

Copy Tax Invoice



Invoice Number 9746202417	SAP Order 118591076	Sap Order Date 10.02.2025	Account Number 197972	GRV Required NO
Invoice Date 11.02.2025	PO Number 49704	Delivery Date 13.02.2025	Plant / Bay DN17/DN1275048	Order Type Paid
Invoice Address BIG DADDY'S LIQUOR QUEENSTOWN, Safism George Trust, LOUIS BOTHA STREET 16 ROAD KOMANI PARK, 5320, QUEENSTOWN		Delivery Address QUEENSTOWN LOUIS BOTHA STREET 16 ROAD KOMANI 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
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787586	CH Spiced601d S 20c1	40	CAS	656,73		-400,00	25.869,24	3.880,39	29.749,63
787268	Smirnoff 1818 50c1	10	CAS	1.152,85			11.528,46	1.729,27	13.257,73

BIG DADDY'S QTN - 18
 DATE: 13.02.2025 RECEIVED BY: [Signature]
 SIGN: [Signature] 13:30
 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	Signature	Date
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Taxable Value Rand	57.591,70
Vat Rate	15 %
Tax Amount Rand	5.609,66
Total Due	43.007,36
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

