

TAX INVOICE

Copy Tax Invoice

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

Invoice Number: 9746202698
 Invoice Date: 18-02-2025
 SAP Order: 118616653
 PO Number: 49934

Sap Order Date: 17-02-2025
 Delivery Date: 19-02-2025
 Account Number: 198061
 Plant / Bay: DNT/DNT/29099

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: BIG DADDY'S LIQUOR KIMBERLY ROAD,
 Safesm George Trust,
 ERF 27421 42 KIMBERLY ROAD, 5201, East London

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787584	CpiHrg Blk Janc 75cl	40	CAS	2.135,70			-1.400,00	12.604,20	96.632,17
789359	Gordons Dry Gin 75cl	595	CAS	1.825,30			-52.360,00	1.033.693,08	1.188.747,04
679415	J+8 Rare 75cl	15	CAS	2.370,24			-675,00	34.878,59	40.110,38
787582	CM SpicedGold S 75cl	450	CAS	1.835,59			-15.750,00	810.263,81	931.803,38
789360	Gordons Dry Gin 20cl	12X01	CAS	224,000					OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

USU683FL

Sales Order Notes
 Notes:

EXCHANGED X10
 CHEP RAUTIS

Receipt From Diageo
 Name: Raymond
 Signature: [Signature]
 Date: 18/02/2025

Receipt From Customer
 Name: Lisa
 Signature: [Signature]
 Date: 18/02/2025

Taxable Value Rand	1.302.000,40
Vat Rate	15%
Tax Amount Rand	294.429,52
Total Due	2.257.292,97
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

