

TAX INVOICE

Copy Tax Invoice

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Invoice Number 9746202733	SAP Order 118617005	Sap Order Date 17.02.2025	Account Number 197972	GRV Required NO
Invoice Date 18.02.2025	PO Number 49934	Delivery Date 20.02.2025	Plant / Bay 01/01/2153109	Order type Dist

Invoice Address: **BLG DADDY'S LIQUOR QUEENSTOWN,**
afnasm George Trust,
LOUIS BOTHA STREET NG ROAD KOMANI PARK, 5320, QUEENSTOWN

Delivery/Address: **QUEENSTOWN**
LOUIS BOTHA STREET NG 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: **4440236931**

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
5782656	Bell's Extra Spl 20c1	4	CAS	3.157,56			12.630,25	1.894,54	14.524,79
787586	CH Spicedold S 20c1	196	CAS	656,73		-1.960,00	126.759,28	19.013,89	145.773,17
694738	Bell's Extra Spl 375ml	6	CAS	2.825,64			16.953,84	2.543,08	19.496,92
694742	Bell's Extra Spl 75c1	8	CAS	2.483,13		-1.200,00	18.665,03	2.799,75	21.464,78
789359	Gordons Dry Gin 75c1	595	CAS	1.825,30		-52.360,00	1.033.693,08	155.053,96	1.188.747,04
679415	J+B Rare 75c1	15	CAS	2.370,24		-675,00	34.878,59	5.231,79	40.110,38
752486	JH Red 75c1	20	CAS	2.863,66		-1.800,00	55.473,19	8.320,98	63.794,17
787582	CH Spicedold S 75c1	150	CAS	1.835,59		-5.250,00	270.087,94	40.513,19	310.601,13

BIG DADDY'S QTN - 18

DATE: **20/02/25** RECEIVED BY: **(Signature)**

SIGN :
 DATE : ENTERED BY :
 DATE : CHECKED BY :

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
Notes:	Receipt From Customer	Name	Signature	Date	1.509.141,20	15 %	235.371,18	1.804.512,38	0,00	ZAR

Signing this document is a legal requirement

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

