21/02

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746202734	118617075	17.02.2025	197972	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
18.02.2025	49943	20.02.2025	DN12/DN12;29109	Duty Paid

Invoice Address: BIG DADDYS LIQUOR QUEENSTOWN,
afwasm George Trust,
LOUIS BOTHA STREET N6 ROAD KOMANI PARK, 5320, QUEENSTOWN

Delivery Address: BIG DADDYS LIQUOR QUEENSTOWN
LOUIS BOTHA STREET N6 ROAD KOMANI PARK
5320, QUEENSTOWN
Liquor License: 13034

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
796507	Smr Ice Pine Tw 440ml CAN 24X01	87	CAS	408,52			35.541,06	5.331,16	40.872,22
796507	Smr Ice Pine Tw 440ml CAN 24X01	93	CAS	408,52			37.992,17	5.698,82	43.690,99
796507	Smr Ice Pine Tw 440ml CAN 24X01	180,000	CAS	OUT OF STOCK					

BIG DADDY'S QTN - 18
DATE: 20/02/25 RECIEVED BY: UNATH)
SIGN: ....
DATE: .... ENTERED BY: ....
DATE: .... CHECKED BY: ....

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	73.533,23
Vat Rate	15 %
Tax Amount Rand	11.029,98
Total Due	84.563,21
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement