

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 9746202735	SAP Order 118619899	Sap Order Date 18.02.2025	Account Number 197972	GRV Required NO
Invoice Date 18.02.2025	PO Number 49953	Delivery Date 20.02.2025	Plant / Bay DN12/DN123109	Order type Jury Raid
Invoice Address Safwasm 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
796507	San Ice Pine Tw 440ml CAN 24X01	540	CAS	408,52			220.599,68	33.089,95	253.689,63

BIG DADDY'S QTN - 18
DATE: 20/02/2025 RECEIVED BY: [Signature]
SIGN : [Signature]
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	Taxable Value Rand
		Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
						Tax Amount Rand 33.089,95
						Total Due 253.689,63
						ESD 0,00
						Currency ZAR

Signing this document is a legal requirement

