

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 9746283170	SAP Order 118638451	Sap Order Date 24.02.2025	Account Number 197972	GRV Required NO
Invoice Date 26.02.2025	PO Number 50058	Delivery Date 27.02.2025	Plant / Bay DN12/DN12153176	Order type Dist
Invoice Address afwsm George Trust, LOUIS BOTHA STREET N6 ROAD KOMANI PARK, 5320, QUEENSTOWN	Delivery/Address QUEENSTOWN LOUIS BOTHA STREET N6 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
796307	Swir1088Guarana 250ml CAN 24X01	5	CAS	281,71			1.408,54	211,28	1.619,82
796493	Swr Ice Berry Tw 440ml CAN 24X01	45	CAS	408,52			18.383,31	2.757,50	21.140,81
767268	Swirnof 1818 50cl 12X01	10	CAS	1.152,85			11.528,46	1.729,27	13.257,73

BIG DADDY'S QTN - 18

DATE: **27/02/2025** RECEIVED BY: **LIBERTY**

SIGN: **[Signature]** ID: **11110**

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 W. du Toit	Signature [Signature]	Date 27/2/25
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	31.320,31
Vat Rate	15 %
Tax Amount Rand	4.698,05
Total Due	36.018,36
ESD	0,00
Currency	ZAR

