

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: 9746203583  
 SAP Order: 11865394

Sap Order Date: 28.02.2025

Account Number: 197972

GRV Required: NO

Invoice Date: 05.03.2025  
 PO Number: 50257

Delivery Date: 05.03.2025

Plant / Bay: DN1/DN17/9235

Order type: Duty Paid

Invoice Address: 816 DADDY'S LIQUOR QUEENSTOWN,  
 Safesam 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
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795693	Spr Ice Bry Tm 440ml CAN 24X01	270	CAS	408,52			110.299,84	16.544,98	126.844,82
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2025.03.05

**BIG DADDY'S QTN - 18**  
 DATE: 05.03.2025 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

Receipt From Diageo

Taxable Value Rand: 110.299,84  
 Vat Rate: 15%  
 Tax Amount Rand: 16.544,98  
 Total Due: 126.844,82  
 ESD: 0,00  
 Currency: ZAR

Notes:

Receipt From Customer

Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Signing this document is a legal requirement

