

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 745283835	SAP Order 118687797	Sap Order Date 10.03.2025	Account Number 196129	GRV Required NO
Invoice Date 10.03.2025	PO Number 30489	Delivery Date 10.03.2025	Plant / Bay N12/0W/23289	Order type Duty Paid
Invoice Address BIG DADDY'S LIQUOR, 5 Liquor CC, SAN STREET, Grey Sqaure, 4930, Stutterheim	Delivery Address MCCLEAN STREET 4930, Stutterheim	Payment Terms 15 Days from Invoice Date -2%	Bank CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005	Customer VAT Number 4800177463

Liquor License: 207/01514

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

266	Smirnoff 1818 75cl	12X01	1	CAS	1.697,55	-52,00	1.645,55	246,83	1.892,38
-----	--------------------	-------	---	-----	----------	--------	----------	--------	----------

SPARKS LIQUOR CC
T/A BIG DADDY'S LIQUOR
P.O. BOX 33
STUTTERHEIM 4930
TEL/FAX: 043 603 3248

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

as Order Notes	Receipt From Diageo	Name TASMAN	Signature <i>[Signature]</i>	Date 13/03/25
es:	Receipt From Customer	Name Dale	Signature <i>[Signature]</i>	Date 13/3/25

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

1.045,35
15 %
246,83
1.892,38
0,00
ZAR

