

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

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Invoice Number 04189	SAP Order 118706142	Sap Order Date 14.03.2025	Account Number 197972	GRV Required NO
Date 1.2.2025	PO Number 50631	Delivery Date 20.03.2025	Plant / Bay M12/JUN12/29361	Order type Duty Paid
Address BIG DADDY'S LIQUOR QUEENSTOWN, George Trust, THA STREET N6 ROAD KOWANI PARK, 5320, QUEENSTOWN		Delivery/Address QUEENSTOWN LOUIS BOTHA STREET N6 ROAD KOWANI PARK 5320, QUEENSTOWN		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4440236331

Liquor License: 13034

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Gordons Dry 6in 20cl 12X01	40	CAS	547,47		-1.000,00	20.898,92	3.134,84	24.033,76
Ser Ice Brry Tw 440ml CAN 24X01	90	CAS	408,53		-1.692,90	35.074,48	5.261,17	40.335,65

BIG DADDY'S QTN - 18DATE: 20/03/25 RECEIVED BY: *M. K. K.*SIGN: *[Signature]* 9h30

DATE: ENTERED BY:

DATE: CHECKED BY:

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date 20/03/25
	Receipt From Customer	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date
Taxable Value Rand 55.973,40		Vat Rate 15 %		
Tax Amount Rand 8.396,01		Total Due 64.369,41		
ESD 0,00		Currency ZAR		