

TAX 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

Invoice Number 0746294494	SAP Order 118276374
Invoice Date 26.03.2025	PO Number 50631
Invoice Address BIG DADDY'S LIQUOR QUEENSTOWN, Safasam George Trust, LOUIS BOTHA STREET 16 ROAD KOMANI PARK, 5320, QUEENSTOWN	

Sap Order Date 20.03.2025	Account Number 182872
Delivery Date 27.03.2025	Plant / Bay N12/DN12129416
Delivery Address BIG DADDY'S LIQUOR QUEENSTOWN LOUIS BOTHA STREET 16 ROAD KOMANI PARK 5320, QUEENSTOWN	

GRRV Required NO	Order type Duty Paid
Payment Terms 15 Days from Invoice Date -2%	
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	
Customer VAT Number: 4440238331	

Product	Description	Liquor	QTY	cents	geom	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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790524	Gordons Dry Gin 5cl		4		CAS	750,68			3.002,73	450,41	3.453,14
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BIG DADDY'S QTIN - 18
 RECEIVED BY: *[Signature]*
 DATE: 27/03/25
 ENTERED BY: *[Signature]*
 SIGN: *[Signature]*
 CHECKED BY: *[Signature]*
 DATE:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name <i>JWITOE</i>	Signature <i>[Signature]</i>	Date <i>27/03/25</i>
Receipt From Customer	Name <i>TRISTAN</i>	Signature <i>[Signature]</i>	Date

Taxable Value Rand	3.002,73
Vat Rate	15%
Tax Amount Rand	450,41
Total Due	3.453,14
ESD	0,00
Currency	ZAR

