

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: 976206605
 SAP Order: 118732808
 Invoice Date: 26.03.2025
 PO Number: 50918

Sap Order Date: 24.03.2025
 Delivery Date: 27.03.2025

Account Number: 107972
 Plant / Bay: NI2/DN12129416

GRV Required: NO
 Order type: Duty Paid
 Payment Terms: 15 Days from Invoice Date -2%
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079054 / 350005
 Customer VAT Number: 4440236331

Invoice Address: BIG DADDY'S LIQUOR QUEENSTOWN,
 Fmasm George Trust,
 0115 BOTHA STREET W6 ROAD KOMANI PARK, 5320, QUEENSTOWN

Delivery Address: BIG DADDY'S LIQUOR QUEENSTOWN
 LOUIS BOTHA STREET W6 ROAD KOMANI PARK
 5320, QUEENSTOWN

Customer Discount: /
 Promotional Discount: /

Product	Description	Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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789360	Gordons Dry Gin 20cl	100	CAS	547,47		-2.500,00	52.247,31	7.837,09	60.084,40
782657	J+B Rare 20cl	1	CAS	1.419,13		-10,00	1.409,13	211,37	1.620,50
796493	Smr Ice Brwy Tw 440ml CAN 24X01	45	CAS	408,53		-846,45	17.537,24	2.630,59	20.167,83
782594	Vat 69 75cl	2	CAS	1.072,65		-60,00	3.685,30	552,80	4.238,10

BIG DADDY'S QUIN - 18
 RECEIVED BY: *Abela*
 DATE: 27/03
 ENTERED BY: *Abela*
 DATE: *27/03/25*
 CHECKED BY: *Abela*
 DATE: *27/03/25*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

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

Taxable Value Rand	74.078,98
Vat Rate	15 %
Tax Amount Rand	11.231,85
Total Due	86.110,83
ESD	0,00
Currency	ZAR

Sign this document is a legal requirement

