

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: 9746204501
 Invoice Date: 26.03.2025
 SAP Order: 118732824
 PO Number: 50918

Sap Order Date: 24.03.2025
 Delivery Date: 27.03.2025
 Account Number: 107973
 Plant / Bay: NI2/0N12129416

GRV Required: NO
 Order type: Duty Paid

Invoice Address: BIG DADDYS LIQUOR KING WILLIAMS,
 Jafwasm George Trust,
 OLD KING TANNERY & BRIDGE STREET, King Williams Town, 5601, King Williams Town

Delivery Address: BIG DADDYS LIQUOR KING WILLIAMS,
 OLD KING TANNERY & BRIDGE STREET
 5601, King Williams Town

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
782556	Betts Extra Sp1 20c1	1	CAS	3.157,56			3.157,56	473,63	3.631,19
789360	Gordons Dry Gin 20c1	100	CAS	547,47		-2.500,00	52.247,31	7.837,09	60.084,40
772308	JH Red 20c1	1	CAS	1.853,11		-11,00	1.852,11	277,82	2.129,93
796507	Smr Ice Pine Tw 440ml CAN 24X01	90	CAS	408,53		-1.692,90	35.074,48	5.261,17	40.335,65
787266	Smirnoff 1818 75c1	6	CAS	1.697,55		-312,00	9.873,31	1.481,00	11.354,31
782594	Vat 69 75c1	2	CAS	1.872,65		-60,00	3.685,30	552,80	4.238,10

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo
 Name: _____
 Signature: _____
 Date: _____

Receipt From Customer
 Name: *Susson*
 Signature: *[Signature]*
 Date: *27/03/25*

Taxable Value Rand	105.890,07
Vat Rate	15 %
Tax Amount Rand	15.883,51
Total Due	121.773,58
ESD	0,00
Currency	ZAR

28/03