

TAX INVOICE

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DIAGEO

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24/04

Invoice Number 9746204783	Sap Order 118761630
Invoice Date 02.04.2025	Purchase Order No 51159

Sap Order Date 31.03.2025	Account Number 196129	
Delivery Date 03.04.2025	Plant/Bay DN12/DN129490	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
BIG DADDY'S LIQUOR
SPARKS LIQUOR CC
Sparks Liquor CC
PO Box 33
4930 STUTTERHEIM
Customer VAT Number: 4800177463

Delivery Address
BIG DADDY'S LIQUOR
SPARKS LIQUOR CC
Sparks Liquor CC
PO Box 33
4930 Stutterheim
Liquor Licence : ECP/01514

Payment Terms
15 Days from Invoice Date
-2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
782594	Vat 69 75cl 12X01	3	CAS	1,872,65		-90,00	5,527,96	829,19	6,357,15
							Subtotal		5,527,96

SPARKS LIQUOR cc
T/A BIG DADDY'S LIQUOR
P.O. BOX 33
STUTTERHEIM 4830
TEL/FAX: 043 603 3848

Signature
030425

Sales Order Notes:



Taxable Amount	ZAR	5,527,96
VAT Rate	15 %	
Tax Amount	ZAR	829,19
Total Due	ZAR	6,357,15
ESD		0,00