

# TAX INVOICE

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# DIAGEO

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*21/04*

Invoice Number 9746204786	Sap Order 118749589
Invoice Date 02.04.2025	Purchase Order No 51048

Sap Order Date 26.03.2025	Account Number 197973
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 DADDYS LIQUOR KING WILLIAMS**  
**SAFWASM GEORGE TRUST**  
**Safwasm George Trust**  
**OLD KING TANNERY & BRIDGE STREET**  
**5601 KING WILLIAMS TOWN**  
Customer VAT Number: 4440236331

Delivery Address  
**BIG DADDYS LIQUOR KING WILLIAMS**  
**SAFWASM GEORGE TRUST**  
**Safwasm George Trust**  
**OLD KING TANNERY & BRIDGE STREET**  
**King Williams Town**  
**5601 King Williams Town**  
Liquor Licence :

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
789360	Gordons Dry Gin 20cl 12X01	50	CAS	547,47		-1,250,00	26,123,66	3,918,55	30,042,21
							Subtotal		26,123,66

Sales Order Notes:  
*Sason*  
*03/04/2025*



Taxable Amount	ZAR	26,123,66
VAT Rate	ZAR	15 %
Tax Amount	ZAR	3,918,55
Total Due	ZAR	30,042,21
ESD		0,00