

# TAX INVOICE

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# DIAGEO

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Invoice Number 9746204790	Sap Order 118749580
Invoice Date 02.04.2025	Purchase Order No 51048

Sap Order Date 26.03.2025	Account Number 197972	
Delivery Date 03.04.2025	Plant/Bay DN12/DN12129490	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 QUEENSTOWN**  
SAFWASM GEORGE TRUST  
SAFWASM George Trust  
LOUIS BOTHA STREET N6 ROAD KOMANI PARK  
5320 QUEENSTOWN  
Customer VAT Number: 4440236331

Delivery Address  
**BIG DADDY'S LIQUOR QUEENSTOWN**  
SAFWASM GEORGE TRUST  
SAFWASM George Trust  
LOUIS BOTHA STREET N6 ROAD KOMANI PARK  
5320 QUEENSTOWN  
Liquor Licence : 13034

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

**BIG DADDY'S QTN - 18**  
 DATE: 03/04/25 RECEIVED BY: *W. MATHI*  
 SIGN: *[Signature]*  
 DATE: ..... ENTERED BY: .....  
 DATE: ..... CHECKED BY: .....

Sales Order Notes:



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