

TAX INVOICE

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DIAGEO

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44404

Invoice Number 9746204791	Sap Order 118763602
Invoice Date 02.04.2025	Purchase Order No 51199

Sap Order Date 31.03.2025	Account Number 197972	
Delivery Date 03.04.2025	Plant/Bay DN12/DN12/29490	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 19664/003344/07
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
790524	Gordons Dry Gin 5cl 48X01	4	CAS ✓	750,68			3.002,73	450,41	3.453,14
796493	Smr Ice Brty Tw 440ml CAN 24X01	27	CAS ✓	389,72		-507,87	10.522,34	1.578,35	12.100,69
796493	Smr Ice Brty Tw 440ml CAN 24X01	18	CAS ✓	389,72			7.014,90	1.052,24	8.067,14
787268	Smirnoff 1818 50cl 12X01	10	CAS ✓	1.152,85			11.528,48	1.729,26	13.257,74
694742	Bells Extra Spl 75cl 12X01	4	CAS ✓	2.483,13		-600,00	9.332,53	1.399,88	10.732,41
774230	JW Blonde 75cl 12X01	1	CAS ✓	3.589,47		-670,00	2.919,47	437,92	3.357,39
782594	Vat 69 75cl 12X01	2	CAS ✓	1.872,65		-60,00	3.685,30	552,80	4.238,10
									0,00

782656 Bells Extra Spl 20cl 48X01

0 CAS

OUT OF STOCK

BIG DADDY'S QTN -18

48,005,75

DATE: 03/04/25 RECEIVED BY: L. BOTHA

SIGN: [Signature]

DATE: ENTERED BY:

DATE: CHECKED BY:

Sales Order Notes:



Taxable Amount	ZAR	48,005,75
VAT Rate	15 %	
Tax Amount	ZAR	7,200,86
Total Due	ZAR	55,206,61
ESD		0,00