

11/04

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600 230

Account Number: 197973
 GRV Required: NO
 Plant / Bay: N12/01/23565
 Order type: only paid

Sap Order Date: 07.04.2025
 Delivery Date: 10.04.2025
 Delivery Address: KING WILLIAMS
 OLD KING TANNERY & BRIDGE STREET
 5601, King Williams Town

SAP Order: 116785750
 PO Number: 31415
 Payment Terms: 15 Days from Invoice Date -EZ
 Bank: CITIBANK N A SOUTH AFRICA SANBTON 0200079094 / 350005
 Customer VAT Number: 4440236331

Product Description

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
1656 Bells Extra Spl 20cl	4	CAS	3.157,56			12.630,25	1.894,54	14.524,79
1360 Gordons Dry 6in 20cl	16	CAS	522,47		-400,00	8.359,57	1.253,94	9.613,51
1360 Gordons Dry 6in 20cl	104	CAS	522,47			54.337,20	8.150,58	62.487,78
1308 JW Red 20cl	1	CAS	1.863,11		-11,00	1.852,11	277,82	2.129,93
1493 Sor Ice Berry Tw 440ml CAN 24X01	20	CAS	408,53		-376,20	7.794,33	1.169,15	8.963,48
1507 Sor Ice Pine Tw 440ml CAN 24X01	270	CAS	408,53		-5.078,70	105.223,45	15.783,51	121.006,96
1742 Bells Extra Spl 75cl	2	CAS	2.483,13		-300,00	4.666,26	699,94	5.366,20
1266 Smirnoff 1818 75cl	10	CAS	1.697,55		-520,00	16.455,52	2.468,33	18.923,85
1594 Vat 69 75cl	4	CAS	1.872,65		-120,00	7.370,61	1.105,59	8.476,20
1360 Gordons Dry 6in 20cl	120,000	CAS	OUT OF STOCK					

BIG DADDY'S
KWT-20-LOCATION 01
 Date: / / Received By:
 Sign:
 Date: Entered By:
 Date: Checked By:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Jason	[Signature]	10/04/2025

210.000,00	Taxable Value Rand
15 %	Vat Rate
32.803,40	Tax Amount Rand
251.492,70	Total Due
0,00	ESD
340	Currency

as Order Notes