

Copy Tax Invoice



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

Sap Order Number 116785717	Account Number 197972	GRV Required NO
PO Number 415	Plant / Bay 555	Order type aid
Sap Order Date 07.04.2025	Delivery Address BIG DADDY'S LIQUOR QUEENSTOWN LOUIS BOTHA STREET 46 ROAD KOWANI PARK 5320, QUEENSTOWN	Payment Terms 15 Days from Invoice Date -2%
Delivery Date 07.04.25	Delivery Address	Bank : CITIBANK N A SOUTH AFRICA SANCTON-0200079094 / 350005
Customer Address	Customer VAT Number: 4440235331	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
1656	Bells Extra Spl 20cl	3	CAS	3.157,56			9.472,69	1.420,90	10.893,59
1360	Gordons Dry 6in 20cl	120	CAS	547,47		-3.000,00	62.696,77	9.404,52	72.101,29
1657	J+B Rare 20cl	1	CAS	1.419,13		-10,00	1.409,13	211,37	1.620,50
1493	Smr Ice Berry Tw 440ml CAK 24X01	90	CAS	408,53		-1.692,90	35.074,48	5.261,17	40.335,65
1507	Smr Ice Pine Tw 440ml CAK 24X01	180	CAS	408,53		-3.385,80	70.148,97	10.522,35	80.671,32
1268	Smirnoff 1818 50cl	10	CAS	1.152,85		-1.200,00	11.528,48	1.729,27	13.257,75
1742	Bells Extra Spl 75cl	8	CAS	2.489,13		-1.200,00	18.665,05	2.799,76	21.464,81
1266	Smirnoff 1818 75cl	20	CAS	1.697,55		-1.040,00	32.911,03	4.936,65	37.847,68
1594	Vet 59 75cl	4	CAS	1.872,65		-120,00	7.370,61	1.105,59	8.476,20

**BIG DADDY'S QTN - 18**  
 DATE: 07.04.2025 RECEIVED BY: UBATHI  
 SIGN:   
 DATE: ..... ENTERED BY: .....  
 DATE: ..... CHECKED BY: .....

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Taxable Value Rand	286.568,79
Vat Rate	15%
Tax Amount Rand	37.391,56
Total Due	286.568,79
ESD	0,00
Currency	ZAR

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

