

TAX INVOICE

Copy Tax Invoice



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

Invoice Number: 9748205293
 SAP Order: 118796619
 Invoice Date: 09.04.2025
 PO Number: 97556

Sap Order Date: 09.04.2025
 Delivery Date: 09.04.2025

Account Number: 199001
 Plant / Bay: WILSONIA / 5376

GRV Required: NO
 Order type: 0001 Paid

Invoice Address: BIG DADDYS LIQUOR WILSONIA, 27421 MDANTSANE ACCESS ROAD, WILSONIA, 5201, East London

Delivery Address: 27421 MDANTSANE ACCESS ROAD, 5201, East London

Payment Terms: 15 Days from Invoice Date -2%
 Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 330005
 Customer VAT Number: 4440238331

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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782558	Blick & Hht 20cl	1	CAS	1.241,74			1.241,74	186,26	1.428,00
789360	Gordons Dry Gin 20cl	120	CAS	547,47		-3.000,00	62.696,77	9.404,52	72.101,29
772308	JH Red 20cl	1	CAS	1.853,11		-11,00	1.852,11	277,82	2.129,93
787586	GW SpicedGold S 20cl	30	CAS	656,73		-300,00	19.401,87	2.910,28	22.312,15
796307	SpiritOfGuarana 250cl	3	CAS	281,71			845,14	126,77	971,91
793528	Gord Pa Pktoni 440cl	10	CAS	438,23		-100,00	4.282,32	642,35	4.924,67
796587	Sar Ice Pine 440cl	90	CAS	408,53		-1.692,90	35.074,48	5.261,17	40.335,65
796493	Sar Ice Berry 440cl	90	CAS	408,53		-1.692,90	35.074,48	5.261,17	40.335,65
807385	Blick & Hht 75cl	4	CAS	2.033,60		-160,00	7.974,41	1.196,16	9.170,57
809359	Gordons Dry Gin 75cl	65	CAS	1.825,30		-5.720,00	112.924,61	16.938,69	129.863,30
752466	JH Red 75cl	4	CAS	2.853,66		-360,00	11.094,65	1.664,28	12.758,93
787266	Saifroff 18.8 75cl	3	CAS	1.697,55		-156,00	4.936,66	740,50	5.677,16
787582	GW SpicedGold S 75cl	75	CAS	1.835,59		-2.625,00	135.044,34	20.256,65	155.300,99
771788	Tang Lndn 75cl	4	CAS	3.122,49		-440,00	12.049,95	1.807,49	13.857,44
790524	Gordons Dry Gin 5cl	40X01	CAS						

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo
 Name: Edson
 Signature: [Signature]
 Date: 11/4/25

Taxable Value Rand	13.857,44
Vat Rate	13.4%
Tax Amount Rand	185,74
Total Due	14.043,18
ESD	511,167,56
Currency	0,00

Signing this document is a legal requirement