

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 746205966	SAP Order 11882183	Sap Order Date 17.04.2025	Account Number 197972	GRV Required NO
Invoice Date 25.04.2025	PO Number 3883	Delivery Date 20.04.2025	Plant / Bay N 12/0A / 25086	Order type VAT Paid
Invoice Address BIG DADDY'S LIQUOR QUEENSTOWN, 38 George Trust, 80THA STREET 16 ROAD KOWANI PARK, 5320, QUEENSTOWN		Delivery Address QUEENSTOWN LOUIS BOTHA STREET 16 ROAD KOWANI PARK 5320, QUEENSTOWN		
Payment Terms 15 Days from Invoice Date -2%		Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 4440236331		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
524	Gordons Dry Gin 5cl	3	CAS	750.68			2.252,05	337,81	2.589,86
269	Saarnoff 1818 20cl	5	CAS	2.052,76		-100,00	10.163,81	1.524,57	11.688,38
528	Gord Pm PkAtoni 440ml	40	CAS	438,23		-400,00	17.129,29	2.569,39	19.698,68
544	Gord Pm Dryeton 440ml	20	CAS	438,23		-200,00	8.564,64	1.264,70	9.849,34
493	Ser Ice Brvry Tw 440ml	90	CAS	408,53		-1.692,90	35.074,48	5.261,17	40.335,65
507	Ser Ice Pine Tw 440ml	180	CAS	408,53		-3.385,80	70.148,97	10.522,35	80.671,32
742	Bells Extra Sp 75cl	5	CAS	2.483,13		-1.569,20	10.846,46	1.625,97	12.473,43
385	Black & Wht 75cl	2	CAS	2.033,60		-80,00	3.987,20	598,08	4.585,28
339	Gordons Dry Gin 75cl	65	CAS	1.825,30		-5.720,00	112.924,61	16.938,69	129.863,30

BIG DADDY'S QTN - 18

DATE : 24/04/25 RECEIVED BY : MARCE

SIGN : [Signature] 12/11/10

DATE : ENTERED BY :

DATE : CHECKED BY :

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

as Order Notes	Receipt From Diageo	Name [Signature]	Signature [Signature]	Date 24/4/25
	Receipt From Customer	Name [Signature]	Signature [Signature]	Date
es:	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency			