

TAX INVOICE

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DIAGEO

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

Invoice Number 9746183916	SAP Order 117283921	Sap Order Date 23.02.2024	Account Number 197972	GRV Required NO
Invoice Date 23.02.2024	PO Number 39926	Delivery Date 27.02.2024	Plant / Bay 0012	Order type Duty Paid
Invoice Address BIG DADDY'S LIQUOR QUEENSTOWN, Safwasm George Trust, LOUIS BOTHA STREET N6 ROAD KOMANI PARK, 5320, QUEENSTOWN		Delivery Address QUEENSTOWN (G) KOMANI STREET LOUIS BOTHA STREET N6 ROAD KOMANI P 5320, QUEENSTOWN		

Payment Terms 90 Days, 1% within 45
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4440236331

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
786393	Gordons Dry Gin 20cl	210	CAS	512,64		-5.250,00	102.404,40	15.360,66	117.765,06
786425	Gordons Dry Gin 75cl	480	CAS	1.761,12		-42.240,00	803.097,60	120.464,64	923.562,24

BIG DADDY'S QTN -18

DATE: 27/02/24 RECEIVED BY: [Signature]

SIGN: [Signature] 18:05

DATE: ENTERED BY:

DATE: CHECKED BY:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Siph	Signature [Signature]	Date 27-02-24
Notes:	Receipt From Customer	Name Adh	Signature [Signature]	Date 27/02
Taxable Value Rand		503.302,00		
Vat Rate		15 %		
Tax Amount Rand		135.825,30		
Total Due		1.041.327,30		
ESD		0.00		
Currency		ZAR		



Signing this document is a legal requirement