

TAX INVOICE

Copy Tax Invoice

Page 1/1

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall

City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746185261	SAP Order 117365767	Sap Order Date 15.03.2024	Account Number 197973	GRV Required NO
Invoice Date 21.03.2024	PO Number 40401	Delivery Date 21.03.2024	Plant / Bay JEB / J847234479	Order type Duty Paid
Invoice Address BIG DADDYS LIQUOR KING WILLIAMS, afwasm George Trust, OLD KING TANNERY & BRIDGE STREET, King Williams Town, 5601, King Williams Town		Delivery Address KING W/TOWN (G) BRIDGE & PERCY STREET OLD KING TANNERY & BRIDGE STREET 5601, King Williams Town		

Payment Terms 60 Days, 1% within 45
Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079034 / 350005
Customer VAT Number: 4440235331

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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786425	Gordons Dry 6in 75cl	1.880	CAS	1,761.12		-147,840.00	2,810,841.60	471,626.74	3,232,467.84
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Received
28 x chep
pallets (blue)

Driver
Name - Joseph Khena
Signature - [Signature]
Registration - JBK116FS

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
	Edson			
	2/3/24			

Taxable Value Rand	2,810,841.60
Vat Rate	15 %
Tax Amount Rand	421,626.74
Total Due	3,232,467.84
ESD	0.00
Currency	742

