

TAX INVOICE

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Copy 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 5746185600	SAP Order 117365773	Sap Order Date 15.03.2024	Account Number 319090	GRV Required NO
Invoice Date 27.03.2024	PO Number 4001	Delivery Date 27.03.2024	Plant / Bay JB / 04123400	Order type 8001
Invoice Address: BIG DADDY'S ST PAULS, 33 ST PAULS ROAD, 5201, EAST LONDON Delivery Address: (6) 8 WINKLEY STREET 33 ST PAULS ROAD 5201, EAST LONDON				

Payment Terms: 60 Days, 1% within 45
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
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706425	Gordons Dry 6in 75cl	12X01	Local	2.040	CMS	1,761.12	-179,520.00	3,413,164.80	511,974.72	3,925,139.52
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X ~~Reserved~~ BY ~~BA~~ ~~Prottato~~ ~~Kana~~ ~~Sheep~~ ~~Box~~

26-03-24

BIG DADDY'S ST. PAULS

DATE OF RECEIPT: 28/03/24

NAME: - bore

SIGN: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

28/03/24

Receipt From Customer

Name

Signature

Date

28/03/24

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

3,413,164.80

15 %

511,974.72

3,925,139.52

0.00

ZAR

