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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 746183035	SAP Order 117213067	Sap Order Date 05.02.2024	Account Number 327391	GRV Required NO
Invoice Date 05.02.2024	PO Number CPT-6432	Delivery Date 07.02.2024	Plant / Bay CNS	Order type Duty Paid
Invoice Address BIG DADDYS CHIRUNOU, 9 TO 11 TEGUKA BUSINESS PARK, 7750, PHILLIPI		Delivery Address BIG DADDYS CHIRUNOU (G) CAR HAMMER & SPANNER STREETS, PHILLIP UNIT 9-11 TEGUKA BUSINESS PARK 7750, PHILLIPI		
Payment Terms 15 Days from Invoice Date -2% Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4470269749				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
425	Gordons Dry 6in 75cl 12X01 Local	49	CAS	1,761.12		-4,312.00	81,982.88	12,297.43	94,280.31

BIG DADDYS CHIRUNOU

RECEIVED
DATE 07.02.2024
NAME
SIGNATURE

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand 81,982.88		Tax Amount Rand 12,297.43		
Total Due 94,280.31		ESD 0.00		
Currency ZAR				