

TAX INVOICE

REPRINT

4

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Cre
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG000005;
Customer Service Telephone: 0800 60

Invoice Number
9746192060

SAP Order
117658480

Account Number
327391

GRV Required
NO

Invoice Date
30.07.2024

PO Number
GFT-10415

Delivery Date
31.07.2024

Plant / Bay
CNO/CNO41817

Invoice Address
BIG DADDY'S CHIRUNDU,
UNIT 9 TO 10 TEGUKA BUSINESS PARK, 7750, PHITLIP1

Delivery Address
OWR HAMMER AND SPANNER STREET
UNIT 9 TO 11 TEGUKA BUSINESS PARK
7750, PHITLIP1

Payment Terms
15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200070994 / 350005

Customer VAT Number: 4470269749

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat
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694742	Bells Extra Sp1 75c1	12X01	CAS	2,422.46			15,592.22	2,338.83
787269	Smirnoff 1818 20c1	48X01	CAS	2,016.47			1,996.47	299.41
787582	CH Spiced60ld S 75c1	12X01	CAS	1,785.57			66,521.52	9,978.23
782656	Bells Extra Sp1 20c1	48X01	CAS					
748480	CH Spiced60ld S 20c1	12X01	Prong	3,000				

OUT OF STOCK
OUT OF STOCK

BIG DADDY'S CHIRUNDU
RECEIVED
DATE 31-07-24
NAME JHB
SIGN JHB

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From
Diageo

Name

Signature

Date

Name

Signature

Date

Receipt From
Customer

Name

Signature

31-07-24

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

Signing this document is a legal requirement

