TAX INVOICE

REPRINT

86

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Cre
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00005
Customer Service Telephone: 0800 60

Invoice Number 9746195095	SAP Order 118068859	Sap Order Date 23.09.2024	Account Number 327391	GRV Required NO
Invoice Date 24.09.2024	PO Number 23.09.2024	Delivery Date 25.09.2024	Plant / Bay CN3/CN3/142898	Order type Duty Paid

Invoice Address
BIG DADDYS CHIRUNDU,
UNIT 9 TO 11 TEGUKA BUSINESS PARK, 7750, PHILLIPI

Delivery Address
BIG DADDYS CHIRUNDU
CNR HAMMER AND SPANNER STREET
UNIT 9 TO 11 TEGUKA BUSINESS PARK
7750, PHILLIPI
Liquor License: REF NO. 12529

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
789360	Gordons Dry Gin 20cl	12X01	210	CAS	512.64		-5,250.00	102,404.50	15,360.68

BIG DADDYS CHIRUNDU
RECEIVED
DATE 25-09-24
NAME Yes
SIGN

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	M. M. Kunge		25.09.24
Receipt From Customer			

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

Signing this document is a legal requirement