

TAX INVOICE

REPRINT

6

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
9746195102

SAP Order
118048246

Sap Order Date
17-09-2024

Account Number
327391

GRV Required
NO

Invoice Date 2024

PO Number -11758

Delivery Date 2024

Plant / Bay 2897

Order type Paid

Invoice Address

BIG DADDY'S CHIRONOU,
UNIT 9 TO 11 TEGUKA BUSINESS PARK, 7750, PHILLIPI

Delivery Address

BIG DADDY'S CHIRONOU
CNR HAMMER AND SPANNER STREET
UNIT 9 TO 11 TEGUKA BUSINESS PARK
7750, PHILLIPI

Payment Terms
Bank:

15 Days from Invoice Date -28
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

679415	J+B Rare	75cl	12X01	5	CAS	2,370.24	-225.00	11,626.20	1,743.93
748480	CH Spiced Cold S 20cl		12X01 Promo	10	CAS	656.73	-100.00	6,467.31	970.10

752486	JW Red	75cl	12X01	68.000	CAS	OUT OF STOCK			
787269	Swirloff 1818 20cl		48X01	8.000	CAS	OUT OF STOCK			
789360	Gordons Dry Gin 20cl		12X01	210.000	CAS	OUT OF STOCK			

BIG DADDY'S CHIRONOU
RECEIVE
DATE 25-09-24
NAME JES
SIGN JES

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diego

Name

Signature

Date

M. Kude

[Signature]

25.09.24

Receipt From Customer

Name

Signature

Date

[Signature]

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

Signing this document is a legal requirement

