

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Cres
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG000052
Customer Service Telephone: 0800 600

Invoice Number 974518444	SAP Order 117340528	Sap Order Date 11.03.2024	Account Number 330836	GRRV Required NO
Invoice Date 13.03.2024	PO Number CPT-7336	Delivery Date 13.03.2024	Plant / Bay CHS/CHS103044	Order type Duty Paid
Invoice Address BIG DADDYS EPPING, ERF 103368 108 BOFORS CIRCLE, 7445, CAPE TOWN		Delivery Address (G) EPPING 108 BOFORS CIRCLE 7445, CAPE TOWN		Payment Terms 60 Days, 1% within 45 Bank : CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 350005 Customer VAT Number: 4470269749

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	
786407	Gordons Dry 6in 1L	12X01	Local	1	CAS	2,360.64	-118.00	2,242.64	336.40

UD WAREHOUSE

RECEIVED
DATE: 14/03/24
NAME: [Signature]
SIGN: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes		Receipt From Diageo		Name		Signature		Date	
Notes:		Receipt From Customer		Name		Signature		Date	

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

