

TAX INVOICE

REPRINT

Copy Tax Invoice

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

Invoice Number 9746185288	SAP Order 117370616	Sap Order Date 18.03.2024	Account Number 327391	GRV Required NO
Invoice Date 20.03.2024	PO Number CPI-7528	Delivery Date 20.03.2024	Plant/ Bay CNS/CNS135486	Order type Direct Paid
Invoice Address BIG DADDY'S CHIRINDU, UNIT 9 TO 11 TEGUWA BUSINESS PARK, 7750, PHILLIPI	Delivery Address (G) CNR HAMMER & SPANNER STREETS, PHILLIP UNIT 9-11 TEGUWA BUSINESS PARK 7750, PHILLIPI			
Payment Terms 60 Days, 1% within 45		Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350095		
Customer VAT Number: 4470269749				

DIAGEO

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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat
786393	Gordons Dry Gin 20cl	210	CAS	512.64		-5,250.00	102,404.40	15,360.66
786425	Gordons Dry Gin 75cl	0.000						
786425	Gordons Dry Gin 75cl	0.000						
786425	Gordons Dry Gin 75cl	420	CAS	1,673.12			702,710.40	105,406.56
786425	Gordons Dry Gin 75cl	420.000	CAS			OUT OF STOCK		

BIG DADDYS CHIRINDU

RECEIVED

Yes

DATE

21 March 2024

NAME

Ntsholelo

SIGN:

Ntsholelo

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name <i>Jonathan</i>	Signature <i>[Signature]</i>	Date 21/3/24
Receipt From Customer	Name Ntsholelo	Signature <i>[Signature]</i>	Date 21 March 24

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