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TAX INVOICE

REPRINT

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9740197334	SAP Order 110200301	Sap Order Date 11.11.2024	Account Number 345888	GRV Required NO
Invoice Date 13.11.2024	PO Number CPT-13493	Delivery Date 14.11.2024	Plant / Bay CNS/CNS1144023	Order type Duty Paid
Invoice Address BIG DADDY'S WAGON BURNER, 5 BUTTSKOP ROAD, 7560, BLACKHEATH		Delivery Address BIG DADDY'S WAGON BURNER BLACKHEATH INDUSTRIAL 5 BUTTSKOP ROAD 7560, BLACKHEATH		
Payment Terms 15 Days from Invoice Date -2%		Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		

Customer VAT Number: 447000740

Product	Description	Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
587365	Blck & Wht 75cl	2	CAS	2,033.60		-80.00	3,907.20	590.08	4,505.28
789359	Gordons Dry 6in 75cl	65	CAS	1,825.30		-5,720.00	112,924.45	16,938.67	129,863.12
787266	Smirnoff 1018 75cl	10	CAS	1,697.55		-520.00	16,455.49	2,468.32	18,923.81
787582	CM SpicedGold S 75cl	54	CAS	1,835.59		-1,890.00	97,231.66	14,584.75	111,816.41

BIG DADDY'S WAGON BURNER
RECEIVED: 14/11/24
NAME: [Signature]
DATE: [Signature]
SIGN: [Signature]

SAP Pallets
Drop - 2
Ref - 2

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		230,598.80		
Vat Rate		15 %		
Tax Amount Rand		34,589.82		
Total Due		265,188.62		
ESD		0.00		
Currency		ZAR		