

TAX INVOICE

REPRINT

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DIAGEO

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

Invoice Number 9746185612	SAP Order 117375594	Sap Order Date 19.03.2024	Account Number 330836	GRV Required NO
Invoice Date 26.03.2024	PO Number CPT-7631	Delivery Date 27.03.2024	Plant / Bay CN5	Order type Duty Paid
Invoice Address BIG DADDYS EPPING, ERF 103368 108 BOFORS CIRCLE, 7445, CAPE TOWN	Delivery Address BIG DADDYS EPPING (S) EPPING 108 BOFORS CIRCLE 7445, CAPE TOWN	Payment Terms 60 Days, 1% within 45	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	Amount incl
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786425	Gordons Dry 6in 75cl	12X01 Local	350	CAS	1,761.12	-31,680.00	602,323.20	90,348.48	692,671.68
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UD WAREHOUSE

RECEIVED

DATE:

NAME:

SIGN:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

602,323

15

90,348.48

692,671.68

0