

TAX INVOICE

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

Invoice Number 9746185613	SAP Order 117375613	Sap Order Date 19.03.2024	Account Number 327391	GRV Required NO
Invoice Date 27.03.2024	PO Number CPT-7631	Delivery Date 27.03.2024	Plant / Bay CNS/CNS133634	Order type Duty Paid
Invoice Address BIG DADDYS CHIRUNOU, UNIT 9 TO 11 TEGUKA BUSINESS PARK, 7750, PHILLIPI	Delivery Address BIG DADDYS CHIRUNOU (S) CNR HAMMER & SPANNER STREETS, PHILLIP UNIT 9-11 TEGUKA BUSINESS PARK 7750, PHILLIPI	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 V
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786425	Gordons Dry 6in 75c1	12X01	Local	60	CAS	1,761.12	-5,280.00	100,387.20	15,058.00	115,445.2
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BIG DADDYS CHIRUNOU

RECEIVED
DATE 27.03.2024
NAME [Signature]
SIGN: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
		Receipt From Customer	Name	Signature	Date	Vat Rate
						Tax Amount Rand
						Total Due
						ESD
						Currency