

TAX INVOICE

REPRINT

Invoice Number

074694750

Invoice Date

18.09.2024

SAP Order

18048237

PO Number

CPI-11758

GRV Required

NO

Order type

Duty Paid

Sap Order Date

17.09.2024

Account Number

345588

Payment Terms

15 Days from Invoice Date -2%

Bank

CITIBANK SOUTH AFRICA SANDTON 0200079094 / 350005

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Cre

City, Midrand, 2090

Vat Reg: 4750103802 NLA: RG000052

Customer Service Telephone: 0800 60

Invoice Address

BIG DADDYS WAGON BURNER,

5 BUTTSKOP ROAD, 7580, BLACKHEATH

Product Description

748480 CM SpicedGold S 20cl 12X01 Promo

15 rA GAS

656.73

-150.00

9,700.97

1,455.15

Sap Order Date

17.09.2024

Account Number

345588

GRV Required

NO

Delivery Date

19.09.2024

PO Number

CN5/CN5/142775

Plant / Bay

CN5/CN5/142775

BIG DADDYS WAGON BURNER

BLACKHEATH INDUSTRIAL

5 BUTTSKOP ROAD

7580, BLACKHEATH

Customer VAT Number: 4470269749

Customer Discount

Promotional Discount

Amount excl Vat

Vat

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

BIG DADDYS WAGON BURNER

RECEIVED: _____

DATE: _____

NAME: _____

SIGN: _____

19/09/24

Sales Order Notes

Notes:

Receipt From Diageo

Receipt From Customer

Name

Signature

Date

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

Receipt From Diageo

Receipt From Customer

Name

Signature

Date

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