

INVOICE

REPRINT

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DIAGEO

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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

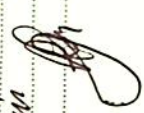
Invoice Number 745178923	SAP Order 116032122	Sap Order Date 20.11.2023	Account Number 327201	GRV Required NO
Invoice Date 0.11.2023	PO Number CPT-4706	Delivery Date 22.11.2023	Plant / Bay CNS	Order type Duty Paid
Invoice Address BIG DADDY'S CHIRUNOU, 9 TO 11 TEGUKA BUSINESS PARK, 7750, PHILLIP		Delivery Address BIG DADDY'S CHIRUNOU (6) CNR HAMMER & SPANNER STREETS, PHILLIP UNIT 9-11 TEGUKA BUSINESS PARK 7750, PHILLIP		

Payment Terms
Bank : 15 Days from Invoice Date -2%
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4670260740

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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393	Gordons Dry 6in 20cl 12X01 Local	7	CAS	512.64		-175.00	3,413.48	512.02	3,925.50
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BIG DADDY'S CHIRUNOU

RECEIVED 7 Cases
DATE 22.11.2023
NAME Russel
SIGN: 

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

as Order Notes es:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name Russel	Signature 	Date 22.11.2023

Taxable Value Rand	3,413.48
Vat Rate	15 %
Tax Amount Rand	512.02
Total Due	3,925.50
ESD	0.00
Currency	ZAR