

AX INVOICE

REPORT

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Copy Tax Invoice

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DIAGEO

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

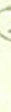
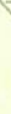
Invoice Number 9746181713	SAP Order 117116816	Sap Order Date 08.01.2024	Account Number 330836	GRV Required NO
Invoice Date 08.01.2024	PO Number CPT-5817	Delivery Date 10.01.2024	Plant / Bay CN5	Order type Duty Paid
Invoice Address BIG DADDYS EPPING, 103368 108 BOFORS CIRCLE, 7445, CAPE TOWN	Delivery Address (G) BIG DADDYS EPPING (G) EPPING 108 BOFORS CIRCLE 7445, CAPE TOWN		Payment Terms 15 Days from Invoice Date Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200 /	
Customer VAT Number: 4470769749				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
6393	Gordons Dry 6in 20cl	5	CAS	512.64		-125.00	2,438.20	365.73	2,803.93
6475	Gordons Dry 6in 375ml	1	CAS	971.88		-48.00	923.88	138.58	1,062.46
6425	Gordons Dry 6in 75cl	10	CAS	1,761.12		-880.00	16,731.20	2,509.68	19,240.88

BIG DADDY'S EPPING

RECEIVED: 10/01/2020
DATE: 10/01/2020
NAME: [Signature]
SIGN: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

les Order Notes tes:	Receipt From Diageo	Name <i>Joseph</i>	Signature 	Date <i>10-01-24</i>	Taxable Value Rand 20,093.28 Vat Rate 15 % Tax Amount Rand 3,013.99 Total Due 23,107.27 ESD 0.00 Currency ZAR
	Receipt From Customer	Name <i>SANKILO</i>	Signature 	Date <i>10-01-24</i>	