

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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

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Invoice Number 9746184035	SAP Order 117284533	Sap Order Date 23.02.2024	Account Number 327391	GRV Required NO
Invoice Date 26.02.2024	PO Number CPT-6970	Delivery Date 28.02.2024	Plant / Bay CNS	Order type Duty Paid
Invoice Address BIG DADDY'S CHIRIMOU, UNIT 9 TO 11 TEGUKA BUSINESS PARK, 7750, PHILLIPS	Delivery Address BIG DADDY'S CHIRIMOU (G) CNR HAMMER & SPANNER STREETS, PHILLIPS UNIT 9-11 TEGUKA BUSINESS PARK 7750, PHILLIPS	Payment Terms 90 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
786393	Gordons Dry 6in 20c1	105	CAS	512.64		-2,625.00	51,202.20	7,680.33	58,882.1
786475	Gordons Dry 6in 375m1	9	CAS	971.88		-432.00	8,314.92	1,247.24	9,562.1
786425	Gordons Dry 6in 75c1	240	CAS	1,761.12		-21,120.00	401,548.80	60,232.32	461,781.1

BIG DADDY'S CHIRIMOU

RECEIVED *YES*
DATE *29/02/24*
NAME *NTSILEKLELO*
SIGN *NTSILEKLELO*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

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

45,000
15
69,159
530,225
0
Z

29/02/24