

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 0745107408	SAP Order 158268410	Sap Order Date 11.11.2024	Account Number 327301	GRV Required NO
Invoice Date 12.11.2024	PO Number 3273015	Delivery Date 13.11.2024	Plant / Bay CHS/CHS/143984	Order type Duty Paid
Invoice Address 816 DADDYS CHIRUNOU, UNIT 9 TO 11 TEGUKA BUSINESS PARK, 7750, PHILLIPI		Delivery Address BIG DADDYS CHIRUNOU CHR HAMMER AND SPANER STREET UNIT 9 TO 11 TEGUKA BUSINESS PARK 7750, PHILLIPI		

Payment Terms
Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005

15 Days from Invoice Date -2%

Pictogram VAT Number: 4470260740

Product	Description	QTY	UOM	REF NO.	1252	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782650	Bells Extra Spl 20cl	48X01				3,157.56			3,157.56	473.63	3,631.19
789359	Gordons Dry Gin 75cl	12X01				1,825.30			19,110.29	2,866.54	21,976.83
782657	J+B Rare 20cl	24X01				1,419.12			2,818.24	422.74	3,240.98
679415	J+B Rare 75cl	12X01				2,370.24			2,325.24	348.79	2,674.03
787256	Smirnoff 1810 75cl	12X01				1,697.55			6,582.20	987.33	7,569.53
787582	CM SpicedGold S 75cl	12X01				1,835.59			23,407.62	3,511.14	26,918.76

2411 BCS MON (1)

BIG DADDYS CHIRUNOU

RECEIVED
DATE 13.11.2024
NAME [Signature]
SIGN [Signature]

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
		Queen	[Signature]	13.11.2024

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

57,401.15
15 %
8,610.17
66,011.32
0.00
ZAR

Signing this document is a legal requirement