

TAX INVOICE

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Page 1/1

DIAGEO

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

Invoice Number 0746107057	SAP Order 118287020	Sap Order Date 19.11.2024	Account Number 330846	GRV Required NO
Invoice Date 19.11.2024	PO Number CPT-13852	Delivery Date 20.11.2024	Plant / Bay CNS/CNS744151	Order type Duty Paid
Invoice Address 816 DADDYS EPPING, ERF 103368 108 BOFORS CIRCLE, 7445, CAPE TOWN	Delivery Address 816 DADDYS EPPING ERF 103368 108 BOFORS CIRCLE 7445, CAPE TOWN			

Payment Terms 15 Days from Invoice Date -2%

Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4470266740

Product	Description	QTY	Unit	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782556	Bells Extra Spl 20cl	1	CAS		3,157.56			3,157.56	473.63	3,631.19
594742	Bells Extra Spl 75cl	3	CAS		2,463.13		-450.00	6,599.39	1,049.91	8,049.30
587385	Bick & Whit 75cl	1	CAS		2,033.60		-40.00	1,993.60	299.04	2,292.64
789359	Gordons Dry Gin 75cl	195	CAS		1,825.30		-17,160.00	338,773.36	50,815.00	389,588.36
679415	J+B Rare 75cl	3	CAS		2,370.24		-135.00	6,975.72	1,046.36	8,022.08
760014	Safrin InPirby 75cl	1	CAS		1,610.79		-20.00	1,590.79	238.62	1,829.41
787266	Safrinoff 1818 75cl	16	CAS		1,697.55		-832.00	26,328.79	3,949.32	30,278.11
787582	CM SpicedGold S 75cl	39	CAS		1,835.59		-1,365.00	70,222.86	10,533.43	80,756.29

BIG DADDYS EPPING

RECEIVED: 20/11/2024
DATE: 20/11/2024
NAME: Talent Center
SIGN: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand 456,042.07
Vat Rate 15 %
Tax Amount Rand 68,406.31
Total Due 524,448.38
ESD 0.00
Currency

20 Nov 2024

Signing this document is a legal requirement