

TAX INVOICE

REPRINT

Copy Tax Invoice

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 9745107050	SAP Order 148287850	Sap Order Date 18.11.2024	Account Number 337301	GRV Required NO
Invoice Date 19.11.2024	PO Number CPT-13852	Delivery Date 20.11.2024	Plant / Bay CNS/DNS1144161	Order type Duty Paid
Invoice Address 816 DADDYS CHIRUNDU, UNIT 9 TO 11 TEGUKA BUSINESS PARK, 7750, PHILLIPI	Delivery Address 816 DADDYS CHIRUNDU CNR HAMMER AND SPANNER STREET UNIT 9 TO 11 TEGUKA BUSINESS PARK 7750, PHILLIPI			

Payment Terms
15 Days from Invoice Date -2%Bank:
CITIBANK N A SOUTH AFRICA SAMOTON 0200079094 / 350005

Customer VAT Number: 4470269749

Product Description

LTY

QTY Licence UOM REF NO. 1252

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

694742	Bells Extra Spl 75cl	12X01	2	CAS	2,483.13	-300.00	4,556.26	699.94	5,366.20
789359	Gordons Dry Gin 75cl	12X01	65	CAS	1,825.30	-5,720.00	112,924.45	16,938.66	129,863.11
787266	Smirnoff 1218 75cl	12X01	3	CAS	1,697.55	-156.00	4,936.65	740.50	5,677.15
787582	CW SpicedGold S 75cl	12X01	17	CAS	1,835.59	-595.00	30,609.97	4,591.50	35,201.47

BIG DADDYS CHIRUNDU

RECEIVED

DATE

NAME

SIGN

yes
20.11.2024
LEDDIAS ZUKWA
Bda

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

20/11/2024

Taxable Value Rand	153,137.33
Vat Rate	15 %
Tax Amount Rand	22,970.60
Total Due	176,107.93
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement