

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 5746188572	SAP Order 118887808	Sap Order Date 18-11-2024	Account Number 345888	GRV Required NO
Invoice Date 20-11-2024	PO Number CPT-13852	Delivery Date 21-11-2024	Plant / Bay GNS/GNS1144205	Order type Duty Paid
Invoice Address BIG DADDYS WAGON BURNER, 5 BUTTSKOP ROAD, 7580, BLACKHEATH	Delivery Address BIG DADDYS WAGON BURNER BLACKHEATH INDUSTRIAL 5 BUTTSKOP ROAD 7580, BLACKHEATH			

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

Product	Description	Li	QTY	Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782658	Black & White	24X01	2	CIS	1,241.74		2,483.48	372.52	2,856.00
788359	Gordons Dry 6in	75c1	65	CIS	1,825.30	-5,720.00	112,924.45	16,938.67	129,863.12
679415	J+B Rare	12X01	3	CIS	2,370.24	-135.00	6,975.72	1,045.36	8,022.08
752486	JW Red	75c1	2	CIS	2,863.66	-180.00	5,547.32	832.10	6,379.42
787266	Safronoff 1818	75c1	5	CIS	1,697.55	-260.00	8,227.75	1,234.16	9,461.91
787592	CH Spiced Gold S	75c1	14	CIS	1,835.59	-490.00	25,208.21	3,781.23	28,989.44
771708	Tang Lndn 6in	75c1	2	CIS	3,122.49	-220.00	6,024.93	903.75	6,928.73

BIG DADDYS WAGON BURNER

RECEIVED:

DATE:

NAME:

SIGN:

Received 1X Signell Hill Pallet

Returned 1X Signell Hill Pallet

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Taxable Value Rand 167,391.91

Vat Rate 15 %

Tax Amount Rand 25,108.79

Total Due 192,500.70

ESD

Currency 0.00

Signing this document is a legal requirement