

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

REPRINT

Invoice Number 793528	SAP Order 116466633	Sap Order Date 11.11.2024	Account Number 327391	GRV Required NO
Invoice Date 26.11.2024	PO Number CST-13493	Delivery Date 27.11.2024	Plant / Bay Q15/CN51144365	Order type Outy Paid
Invoice Address BIG DADDYS CHIRUNGU, UNIT 9 TO 11 TEGUKA BUSINESS PARK, 7750, PHILLIPS		Delivery Address BIG DADDYS CHIRUNGU CAR HAMPER AND SPANNER STREET UNIT 9 TO 11 TEGUKA BUSINESS PARK 7750, PHILLIPS		

Payment Terms
Bank : 15 Days from Invoice Date -2%
CITIBANK N A SOUTH AFRICA SANCTON 0200079034 / 350005

Product	Description	QTY	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793528	Gord Pa Pk&Ton 440ml CAN 06X04	✓ 5	CAS 438.23			2,191.13	328.67	2,519.80
793544	Gord Pa Dry&Ton 440ml CAN 06X04	✓ 5	CAS 438.23			2,191.13	328.67	2,519.80

BIG DADDYS CHIRUNGU

RECEIVED 1 PAUET
DATE 28.11.2024
NAME EMMAS ZUKWA
SIGN Ed

RETURN 1 CHEP PAUET

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name M. Kuntze	Signature 	Date 28.11.24
	Notes:			
	Receipt From Customer	Name EMMAS	Signature 	Date 28.11.24
Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency			4,382.26 15 % 657.34 5,039.60 0.00 ZAR	