

TAX INVOICE

REPRINT

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DIAGEO

Page 1/1

Building 3, Maxwell Park, Magwa Crescent, Waterfall

City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746139062	SAP Order 118245330	Sap Order Date 02.12.2024	Account Number 327361	GRV Required NO
Invoice Date 03.12.2024	PO Number CPT-14259	Delivery Date 04.12.2024	Plant / Bay CNS/CN5/144544	Order type Duty Paid
Invoice Address 816 DADDYS CHIRUNOU, UNIT 9 TO 11 TEBUKA BUSINESS PARK, 7750, PHILLIPI	Delivery Address 816 DADDYS CHIRUNOU, CAR HAMMER AND SPANNER STREET UNIT 9 TO 11 TEBUKA BUSINESS PARK 7750, PHILLIPI			

Payment Terms 15 Days from Invoice Date -2%

Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200075094 / 350005

Customer VAT Number: 4470269749

Product	Description	QTY	UOM	REF NO.	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
679415	J+B Rare	75cl	12X01		2,370.24		-45.00	2,325.24	348.79	2,674.03
777893	JW Black	75cl	12Y 12X01		4,604.83		-210.00	8,999.66	1,349.95	10,349.61
752486	JW Red	75cl	12X01		2,863.66		-90.00	2,773.66	416.05	3,189.71
787288	Safrnoff 1818	75cl	12X01		1,697.55		-104.00	3,291.10	493.67	3,784.77
787582	CW SpicedGold S	75cl	12X01		1,835.59		-770.00	39,612.90	5,941.92	45,554.82

BIG DADDYS CHIRUNOU

RECEIVED *Yes*
 DATE 04/12/2024
 NAME EDDIAS ZUKLOA
 SIGN *Eddias*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name M. XUNGE	Signature <i>[Signature]</i>	Date 04.12.24
	Receipt From Customer	Name EDDIAS	Signature <i>[Signature]</i>	Date 04/12/2024
Notes:	Taxable Value Rand 57,002.56 Vat Rate 15 % Tax Amount Rand 8,550.38 Total Due 65,552.94 ESD 0.00 Currency ZAR			

Signing this document is a legal requirement