

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

Invoice Number 074500023	SAP Order 118413750	Sap Order Date 17.12.2024	Account Number 345888	GRV Required NO
Invoice Date 18.12.2024	PO Number CPT-14005	Delivery Date 15.12.2024	Plant / Bay CNS/CNS 144960	Order type Duty Paid
Invoice Address 816 DADDY'S WAGON BURNER, 5 BUTTSOP ROAD, 7560, BLACKHEATH	Delivery Address BIG DADDY'S WAGON BURNER BLACKHEATH INDUSTRIAL 5 BUTTSOP ROAD 7560, BLACKHEATH		Payment Terms 15 Days from Invoice Date - 2% Bank: CITIBANK N.A. SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4470269729	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782555	Bells Extra Spl 20cl	1	CAS	3,157.56			3,157.56	473.63	3,631.19
793528	Gord Pm Pk&Toni 440ml CAN 06X04	3	CAS	438.23			1,314.68	197.20	1,511.88
793544	Gord Pm Dry&Ton 440ml CAN 06X04	2	CAS	438.23			876.45	131.47	1,007.92
752435	JW Red 75cl	20	CAS	2,863.66		-1,800.00	55,473.19	8,320.98	63,794.17
755053	White Horse Fo 75cl	3	CAS	2,086.69			6,260.07	939.01	7,199.08

Pallets
Drop - 0
Ret - 0

BIG DADDY'S WAGON BURNER
RECEIVED: 19/12/24
NAME: [Signature]
DATE: [Signature]
SIGN: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name [Signature]	Signature [Signature]	Date 19/12/24	Taxable Value Rand 67,081.17
	Receipt From Customer	Name [Signature]	Signature [Signature]	Date [Signature]	Vat Rate 15%
					Tax Amount Rand 10,062.22
					Total Due 77,143.39
					ESD 0.00
					Currency ZAR

Signing this document is a legal requirement