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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 4750101802	SAP Order 18882222	Sap Order Date 05.03.2025	Account Number 000000	GRV Required No
Invoice Date 04.03.2025	PO Number CPT-16908	Delivery Date 05.03.2025	Plant / Bay 005/005-148402	Order type Duty Paid
Invoice Address BIG DADDYS EPPING ERP 103368 108 BOFORS CIRCLE 7445 CAPE TOWN		Delivery Address BIG DADDYS EPPING EPPING INDUSTRIAL ERP 103368 108 BOFORS CIRCLE 7445 CAPE TOWN		Payment Terms 15 Days from Invoice Date - 2%
		Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005		

Product	Description	QTY	UOM	EF 13383	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
687365	Black & Wht 75cl 12X01	2	CAS		2,033.60		-80.00	3,907.20	558.08	4,565.28
765820	Bulleit Bourbon 75cl 12X01 GLS	4	CAS		5,611.99			22,447.56	3,367.20	25,815.16
733513	Lagavulin 75cl 16Y C6X01	1	CAS		8,419.82			8,419.82	1,262.97	9,682.79
795493	Sm Ice Berry Tw 440ml CAN 24X01	10	CAS		408.52		-188.10	3,897.38	584.55	4,481.94
795307	Sm Ice Berry Tw 440ml CAN 24X01	5	CAS		281.71			1,408.54	211.26	1,619.80
773448	JW Blue 75cl 05X01	1	CAS		15,831.50			15,331.50	2,374.73	18,206.23

NO ~~PAID~~ RECEIVED
UD WAREHOUSE

RECEIVED: Colegrove
 DATE: 05/03/25
 NAME: _____
 SIGN: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	53,992.10
	Receipt From Customer	Name	Signature	Date	Vat Rate	15.0%
					Tax Amount Rand	8,390.82
					Total Due	64,390.82
					ESD	0.00
					Currency	ZAR