

TAX INVOICE

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 0718027000	SAP Order 446091605	Sap Order Date 28.10.2023	Account Number 767924	GRV Required NO
Invoice Date 28.10.2023	PO Number 021-3393	Delivery Date 27.10.2023	Plant / Bay 035	Order type Dry Pack
Invoice Address BALDWIN FOODS ONE PTY LTD 1042MO, 3511005 Factory One (Dry) Ltd - NOMZAMO, ENR 05007 11 FVALLIE STREET, NOMZAMO TOWNSHIP, 7440, NOMZAMO 50830 7440 NOMZAMO 50830		Delivery Address BALDWIN FOODS ONE PTY LTD 1042MO, 3511005 Factory One (Dry) Ltd - NOMZAMO, ENR 05007 11 FVALLIE STREET, NOMZAMO TOWNSHIP, 7440, NOMZAMO 50830 7440 NOMZAMO 50830		
Payment Terms Bank: 0718027000 / 3570005 COD EFT End due 24hrs after Del		Bank: 0718027000 / 3570005 COD EFT End due 24hrs after Del		

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
748425 Gordons Dry Gin 75cl 12X01 Econo	52	CAS	1,701.12			153,977.04	23,089.06	177,066.10
						-8,096.00		

2x Heineken dry pallet receive
2x Heineken dry pallet sent back
2x Heineken dry pallet sent back

BIG DADDYS NOMZAMO

RECEIVED: 27/10/23
DATE: 27/10/23
NAME: *[Signature]*
SIGN: *[Signature]*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Taxable Value Rand 153,977.04
Vat Rate 15 %
Tax Amount Rand 23,089.06
Total Due 177,066.10
ESD 0.00
Currency ZAR