

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

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|                                                                                        |                                                                                             |                                                                                                               |                          |                         |
|----------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------|
| Invoice Number<br>3745176115                                                           | SAP Order<br>115743104                                                                      | Sap Order Date<br>02.10.2023                                                                                  | Account Number<br>330836 | GRV Required            |
| Invoice Date<br>02.10.2023                                                             | PO Number<br>3512                                                                           | Delivery Date<br>04.10.2023                                                                                   | Plant / Bay<br>CNS       | Order type<br>Duty Paid |
| Invoice Address<br>BIG DADDYS EPPING,<br>ERF 103368 108 BOFORS CIRCLE, 7445, CAPE TOWN | Delivery Address<br>BIG DADDYS EPPING (6)<br>EPPING<br>108 BOFORS CIRCLE<br>7445, CAPE TOWN | Payment Terms<br>15 Days from Invoice Date -2%<br>Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 |                          |                         |

Customer VAT Number: 447026740

| Product | Description                       | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat      | Amount incl Vat |
|---------|-----------------------------------|-----|-----|------------|-------------------|----------------------|-----------------|----------|-----------------|
| 786475  | Gordons Dry 6in 375ml 12X01 Local | 30  | CAS | 971.88     | -218.70           | -1,440.00            | 27,497.70       | 4,124.66 | 31,622.36       |

RECEIVED BULK  
Hussey  
04/10/23  
NAME: \_\_\_\_\_  
DATE/TIME: \_\_\_\_\_  
MANAGER: \_\_\_\_\_

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                             |                       |      |           |      |
|-----------------------------|-----------------------|------|-----------|------|
| Sales Order Notes<br>Notes: | Receipt From Diageo   | Name | Signature | Date |
|                             | Receipt From Customer | Name | Signature | Date |

Taxable Value Rand 27,497.70  
Vat Rate 15 %  
Tax Amount Rand 4,124.66  
Total Due 31,622.36  
ESD  
Currency 0.00