

TAX INVOICE

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Page 1/1

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746177534	SAP Order 116849154	Sap Order Date 30.10.2023	Account Number 330836	GRV Required NO
Invoice Date 30.10.2023	PO Number CPI-4105	Delivery Date 01.11.2023	Plant / Bay CNS	Order type Duty Paid
Invoice Address BIG DADDYS EPPING, ERF 103360 108 BOFORS CIRCLE, 7445, CAPE TOWN	Delivery Address (G) EPPING 108 BOFORS CIRCLE 7445, CAPE TOWN	Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4470269749		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
786393	Gordons Dry Gin 20cl 12X01 Local	✓ 10	CAS	512.64	-160.00	-250.00	4,716.40	707.46	5,423.86

RECEIVED BULK

NAME: Eric
DATE/TIME: 01-11-23
MANAGER: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand 4,716.40		Vat Rate 15 %		
Tax Amount Rand 707.46		Total Due 5,423.86		
ESD 0.00		Currency ZAR		

Signing this document is a legal requirement