

# TAX INVOICE

"Duplicate - for information purposes only"

**DIAGEO**

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|                              |                           |
|------------------------------|---------------------------|
| Invoice Number<br>9746174745 | Sap Order<br>116640052    |
| Invoice Date<br>05.09.2023   | Purchase Order No<br>2937 |

|                                         |                          |                         |
|-----------------------------------------|--------------------------|-------------------------|
| Duplicate for information purposes only |                          |                         |
| Sap Order Date<br>04.09.2023            | Account Number<br>327391 |                         |
| Delivery Date<br>06.09.2023             | Plant/Bay<br>CNS/        | Order Type<br>Duty Paid |

Diageo South Africa  
Building 3, Maxwell Office Park, Magwa  
Crescent,  
Waterfall City, Midrand, 2090  
REG NO. 1964/003344/07  
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address  
**BIG DADDY'S CHIRUNDU**  
**BALLPROP FORTY ONE (PTY) LTD**  
**UNIT 9 TO 11 TEGUKA BUSINESS PARK**  
**7750 PHILLIP**  
**SOUTH AFRICA**  
Customer VAT Number: 4470269749

Delivery Address  
**BIG DADDY'S CHIRUNDU (G)**  
**BALLPROP FORTY ONE (PTY) LTD**  
**CNR HAMMER & SPANNER STREETS, PHILLIP**  
**UNIT 9-11 TEGUKA BUSINESS PARK**  
**7750 PHILLIP**  
Liquor Licence :

Payment Terms  
15 Days from Invoice Date  
-2%  
Bank : CITIBANK N A SOUTH AFRICA SANDTON  
CITIBANK N A SOUTH AFRICA/350005

| Product | Description | Qty | UOM | List Price | Customer Discount | Promotional Discount | Amount Excl VAT | VAT | Amount Incl VAT |
|---------|-------------|-----|-----|------------|-------------------|----------------------|-----------------|-----|-----------------|
|---------|-------------|-----|-----|------------|-------------------|----------------------|-----------------|-----|-----------------|

|        |                      |       |       |    |     |          |         |           |           |           |            |
|--------|----------------------|-------|-------|----|-----|----------|---------|-----------|-----------|-----------|------------|
| 786425 | Gordons Dry Gin 75cl | 12X01 | Local | 60 | CAS | 1,761.12 | -792.60 | -5,280.00 | 99,594.60 | 14,939.19 | 114,533.79 |
|--------|----------------------|-------|-------|----|-----|----------|---------|-----------|-----------|-----------|------------|

Subtotal 99,594.60

RECEIVED  
DATE 06/09/2023  
NAME 11611 Hambro  
SIGN: [Signature]

[Signature]

Sales Order Notes:



|                |      |            |
|----------------|------|------------|
| Taxable Amount | ZAR  | 99,594.60  |
| VAT Rate       | 15 % |            |
| Tax Amount     | ZAR  | 14,939.19  |
| Total Due      | ZAR  | 114,533.79 |
| ESD            |      | 0.00       |