

DIAGEO

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

Invoice Number 1746178015	SAP Order 116875699	Sap Order Date 06.11.2023	Account Number 327391	GRV Required NO
Invoice Date 06.11.2023	PO Number 011-4243	Delivery Date 06.11.2023	Plant / Bay CNS	Order type Duty Paid
Invoice Address BIG DADDYS CHIRUNOU, 19 TO 11 TEGUKA BUSINESS PARK, 7750, PHILLIPI		Delivery Address (G) CHR HANMER & SPANNER STREETS, PHILLIP UNIT 9-11 TEGUKA BUSINESS PARK 7750, PHILLIPI		

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
6393	Gordons Dry 6in 20cl	70	CAS	512.64	-268.80	-1,750.00	33,866.00	5,079.90	38,945.90
6475	Gordons Dry 6in 375ml	2	CAS	971.88	-14.58	-96.00	1,833.18	274.98	2,108.16
6425	Gordons Dry 6in 75cl	180	CAS	1,761.12	-2,377.80	-15,840.00	298,783.80	44,817.57	343,601.37

BIG DADDYS CHIRUNOU

RECEIVED

DATE

NAME

SIGN:

08.11.2023

Dassen

[Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

les Order Notes

tes:

Receipt
From
Diageo

Name

Signature

Date

8/11/23

Receipt
From
Customer

Name

Signature

Date

08.11.2023

Taxable Value Rand 334,482.98
Vat Rate 15 %
Tax Amount Rand 50,172.45
Total Due 384,655.43
ESD 0.00
Currency ZAR