

TAX INVOICE

REPRINT

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DIAGEO

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

Invoice Number

9746178018

SAP Order

116875728

Invoice Date

06.11.2023

PO Number

CP1-4243

Invoice Address

BIG DADDYS EPPING,
ERF 103368 108 BOFORS CIRCLE, 7445, CAPE TOWN

Sap Order Date

06.11.2023

Delivery Date

08.11.2023

Delivery Address (6)

EPPING
108 BOFORS CIRCLE
7445, CAPE TOWN

GRV Required

NO

Order type

Usually paid

Payment Terms

15 Days from Invoice Date -2%

Bank :

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4470269749

Amount incl Vat

Vat

Amount excl Vat

Promotional Discount

Customer Discount

List Price

QTY UOM

Product Description

31,713.09

4,136.49

27,576.60

-1,425.00

-218.88

512.64

57

CAS

12X01 Local

Gordons Dry 6in 20cl

786393

786475

786425

Gordons Dry 6in 375ml

12X01 Local

4

CAS

971.88

-29.16

-192.00

549.95

3,666.36

120

CAS

12X01 Local

Gordons Dry 6in 75cl

229,067.58

29,878.38

199,189.20

29,878.38

4,216.31

4,136.49

BIG DADDYS EPPING

RECEIVED

DATE

08/11/2023

NAME

SPARKS

SIGN

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From

Diageo

Name

John P. P.

Signature

Date

08/11/23

Receipt From

Customer

Name

SPARKS

Signature

Date

08/11/23

Taxable Value Rand

Vat Rate

15%

Tax Amount Rand

Total Due

ESD

Currency

230,432.16

15%

34,564.82

264,996.98

0.00

748