

TAX INVOICE

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DIAGEO

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

Invoice Number 9746178111	SAP Order 116869273	Sap Order Date 03.11.2023	Account Number 345888	GRV Required NO
Invoice Date 07.11.2023	PO Number CPI - 4210	Delivery Date 09.11.2023	Plant / Bay CNS	Order type Duty Paid
Invoice Address BIG DADDYS WAGON BURNER, 5 BUTTSKOP ROAD, 7580, BLACKHEATH		Delivery Address(6) BLACKHEATH 5 BUTTSKOP ROAD 7580, BLACKHEATH		

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 6in 20cl	20	CAS	512.64	-76.80	-500.00	9,676.00	1,451.40	11,127.40
786425	Gordons Dry 6in 75cl	1,440	CAS	1,751.12	-19,022.40	-126,720.00	2,390,270.40	358,540.56	2,748,810.96

Received x 24 HEINEKEN CHER PARTS.
RETURNED x 24 HEINEKEN CHER PARTS.

BIG DADDYS WAGON BURNER
RECEIVED: 09/11/2023
DATE: 09/11/2023
NAME: KESLEY MAGWA
SIGN: [Signature]

100/100/2023
KESLEY MAGWA
1470

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name KESLEY MAGWA	Signature [Signature]	Date 09/11/2023
Notes:	Receipt From Customer	Name [Signature]	Signature [Signature]	Date [Signature]
Taxable Value Rand 2,389,945.40		Vat Rate 15 %		
Tax Amount Rand 359,991.96		Total Due 2,759,938.36		
ESD 0.00		Currency ZAR		

Signing this document is a legal requirement