

INVOICE

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4

Number 116726	SAP Order 116726726	Sap Order Date 18.10.2023	Account Number 327301	GRV Required NO
Date 0.2023	PO Number 007-3506	Delivery Date 18.10.2023	Plant / Bay CH5	Order Type Duty Paid

DIAGEO Page 1/1

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

Address
BIG DADDYS CATERING,
PO 11 TEBOKA BUSINESS PARK, 7750, PHILLIPPI
7750, PHILLIPPI

Delivery/Address (6)
BIG DADDYS CATERING (6)
ONE HANMER & SPANER STREETS, PHILLIPPI
UNIT 5-11 TEBOKA BUSINESS PARK
7750, PHILLIPPI

Payment Terms
15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 020079934 / 350005
/ Customer VAT Number: 4470269749

Just Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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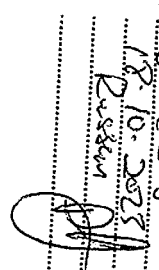
Gordons Dry Gin 75cl	12X61	Loce1	60	CAS	1,751.12	-5,280.00	106,387.20	15,036.06	115,445.26
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BIG DADDYS CATERING

RECEIVED: 60 CASES

DATE: 18.10.2023

NAME: Rustum

SIGN: 

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Receipt From Diageo	Name 	Signature 	Date 18/10/23
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Receipt From Customer	Name Rustum	Signature 	Date 18.10.2023
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Taxable Value Rand	106,387.20
Vat Rate	13%
Tax Amount Rand	13,956.06
Total Due	120,443.26
ESD	0.00
Currency	ZAR

Order Notes