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INVOICE REPRINT

Copy Tax Invoice

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

Number	SAP Order	Sap Order Date	Account Number	GRV Required
176779	[illegible]	16.10.2023	327391	NO
Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
0.2023	CPT-3596	10.10.2023	CN5	Duty Paid

Address
BIG DADDYS CHIRUNDU,
TO 11 TEGUKA BUSINESS PARK, 7750, PHILLIPI

Delivery Address
BIG DADDY'S CHIRUNDU (G)
CNR HAMMER & SPANNER STREETS, PHILLIP
UNIT S-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

duct	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
5	Gordons Dry Gin 75cl	12X01 Local	60	CAS	1,761.12		-5,280.00	100,387.20	15,058.08	115,445.28

BIG DADDYS CHIRUNDU
RECEIVED: 60 CASES
DATE: 18.10.2023
NAME: Russell
SIGN:

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes

	Name	Signature	Date
Receipt From Diageo	John		18/10/23
Receipt From Customer	Russell		18.10.2023

Taxable Value Rand	100,387.20
Vat Rate	15 %
Tax Amount Rand	15,058.08
Total Due	115,445.28
ESD	0.00
Currency	ZAR