

Copy Tax Invoice

DIAGEO

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

RECEIPT

INVOICE

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
2023	PO Number CPT-3896	Delivery Date 18.10.2023	Plant / Bay CNS	Order type Duty Paid

Delivery Address	Payment Terms
816 DADDYS EPPING, 108 BOFORS CIRCLE, 7445 CAPE TOWN	15 Days from Invoice Date -28 Bank : CITIBANK N.A SOUTH AFRICA SANDTON 020079994 / 350005 Customer VAT Number: 447005749

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

BIG DADDYS EPPING

RECEIVED: 462
DATE: 18/10/2023
NAME: SAHMELO
SIGN: [Signature]

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Receipt From Diageo	Name	Signature	Date
	MAX	[Signature]	18/10/23

Receipt From Customer	Name	Signature	Date
	SAHMELO	[Signature]	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