

INVOICE

400007

Copy Tax Invoice

3

Number	SAP Order	Sap Order Date	Account Number	GRV Required
400007	14756262	16-10-2023	428908	NO
Date	PO Number	Delivery Date	Plant / Bay	Order type
01-10-23	021-3895	19-10-2023	005	Order type

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

Address	Delivery Address	Payment Terms
3AL200 CITY OF PRET / KAMELIT, Pretoria 001, 001 (Kame 11573, 5 SITE 6, Kame 11573 Shopping Centre, Solent Drive, 178, Pretoria	3AL200 CITY OF PRET / KAMELIT, KAMELIT 178, 5 SITE 6, KAMELIT 178 Shopping Centre, Solent Drive, 178, Pretoria	15 Days from Invoice Date - 2% Bank: CITIBANK N A SOUTH AFRICA SANCTION 920079056 / 33005 Customer VAT Number: 427056746

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
---------------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

Gordons Dry Gin 375ml	5	CMS	571.68			4,519.40	692.51	5,212.31
Gordons Dry Gin 75cl	180	CMS	1,751.12			301,151.60	45,174.24	346,325.84
						-249.00		-249.00
						-15,940.00		-15,940.00

BIG DADDYS SITE B
RECEIVED
DATE: 19-10-23
NAME: [Signature]
SIGN: [Signature]

Order Notes	Receipt From	Name	Signature	Date	Receipt From Customer	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
	Diageo	Max	[Signature]	19/10/23			[Signature]	19-10-23	305,731.00	15%	45,859.65	351,590.65	0.00	ZAR