

TAX INVOICE

MMMM
N 41209 DIAGEO LANDSCAPE

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

Invoice Number 9746155398	SAP Order 118071374	Sap Order Date 23.08.2024	Account Number 330836	GRV Required NO
Invoice Date 30.09.2024	PO Number 871-1922	Delivery Date 30.09.2024	Plant / Bay BAY	Order type BAY
Invoice Address BIG DADDYS EPPING, ERF 103368 108 BOFORS CIRCLE, 7445, CAPE TOWN		Payment Terms 15 Days from Invoice Date -2% Bank: CITIBANK N A SOUTH AFRICA SANDTON 020 790994 / 30015		
Delivery Address BIG DADDYS EPPING, ERF 103368 108 BOFORS CIRCLE, 7445, CAPE TOWN		Customer VAT Number: 4470959749		

Liquor License: 380000366
QTY UOM

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
77831	Don Julio Reposado 75cl	95X31 (2022)	455	CAS	5,297.37		
					2,410.94	361,545.29	2,771,847.23

no pallets

UD WAREHOUSE

RECEIVED
DATE:
NAME:
SIGN:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Notes:			
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	2,410,301.94
Vat Rate	15 %
Tax Amount Rand	361,545.29
Total Due	2,771,847.23
ESD	0.00
Currency	ZAR