

TAX INVOICE

Tax Invoice

Page 1/1

DIAGEO

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

Invoice Number 974619369	SAP Order 118388918	Sap Order Date 06.12.2024	Account Number 197973	GRV Required NO
Invoice Date 12.12.2024	PO Number 477390	Delivery Date 11.12.2024	Plant / Bay CN / 001 / 4246	Order type Jury bid
Invoice Address BIG DADDY'S LIQUOR KING WILLIAMS Fresh George Trust, 10 KING TANNERY & BRIDGE STREET, King Williams Town, 5601, King Williams Town		Delivery Address WILLIAMS 10 KING TANNERY & BRIDGE STREET 5601, King Williams Town		
Payment Terms 30 days from statement		Bank SOUTH AFRICA SAVITON 0200079094 / 350005		
Customer VAT Number: 4440236331				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry Gin 75cl	650	CAS	1,825.30		-57,200.00	1,129,244.55	169,386.68	1,298,631.23
787582	CH SpicedGold S 75cl	225	CAS	1,835.59		-7,875.00	405,131.91	60,769.79	465,901.70

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SIGNAL: 0083080 - 0083040

Sales Order Notes	Receipt From Diageo	Name Joseph K	Signature 	Date 15/12/24
	Receipt From Customer	Name Saxon	Signature 	Date 17/12/2024

Taxable Value Rand	1,594,576.40
Vat Rate	15 %
Tax Amount Rand	239,186.47
Total Due	1,764,532.93
ESD	0.00
Currency	ZAR

Warning: This document is a legal requirement.

08:56
09:12

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52726

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

138 DRIVER NAME JOSEPH KENNA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1055263695</u>	VEHICLE REG No: <u>JBK 267 FS</u>

CUSTOMER <u>BIG DADDY LIQUOR</u> <u>KING WILLIAMS</u>	DATE RECEIVED <u>13-12-24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) GORDON'S GIN	650				
2) 12X750ml					
3) C/MORGAN SPICED	225				
4) GOLD 12X750ml					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>SPHA</u>	DRIVER: <u>JOSEPH K</u>
TIME COMPLETED: _____	PAGE: <u>01</u> PAGE: <u>01</u>

Eagle Stationers 031 3354000