

TAX INVOICE

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DIAGEO

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Invoice Number 9746175045	Sap Order 116659121
Invoice Date 11.09.2023	Purchase Order No 36830

Sap Order Date 08.09.2023	Account Number 319090	
Delivery Date 12.09.2023	Plant/Bay DN12/	Order Type Duty Paid

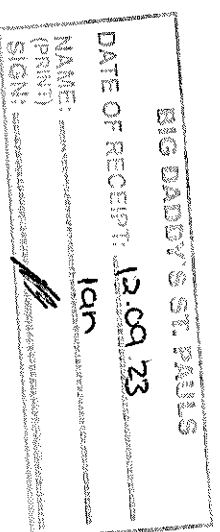
Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
BIG DADDY'S ST PAULS
SAFWASM GEORGE TRUST
33 ST PAULS ROAD
5201 EAST LONDON
SOUTH AFRICA
Customer VAT Number: 4440236331

Delivery Address
BIG DADDY'S ST PAULS (G)
SAFWASM GEORGE TRUST
8 WINKLEY STREET
33 ST PAULS ROAD
5201 EAST LONDON
Liquor Licence :

Payment Terms 15 Days from Invoice Date
-2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786425	Gordons Dry Gin 75cl 12X01 Local	360	CAS ✓	1.761,12	-1.584,00	-31.680,00	600.739,20	90.110,88	690.850,08
Subtotal							600.739,20		



Sales Order Notes:



Taxable Amount	ZAR	600.739,20
VAT Rate	15 %	
Tax Amount	ZAR	90.110,88
Total Due	ZAR	690.850,08
ESD		0,00