

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

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 Number 9746176391	Sap Order 116741308
Invoice Date 06.10.2023	Purchase Order No 37203

Sap Order Date 02.10.2023	Account Number 198001	Order Type Duty Paid
Delivery Date 06.10.2023	Plant/Bay DN12/	

Invoice Address BIG DADDY'S LIQUOR WILSONIA SAFWASM GEORGE TRUST Safwasm George Trust 27421 MDANTSANE ACCESS ROAD 5201 EAST LONDON Customer VAT Number: 4440236331

Delivery Address BIG DADDY'S WILSONIA LIQUOR (G) SAFWASM GEORGE TRUST WILSONIA 27421 MDANTSANE ACCESS 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
786475	Gordons Dry Gin 375ml 12X01 Local	30	CAS ✓	971,88	-218,70	-1.440,00	27.497,70	4.124,66	31.622,36
786425	Gordons Dry Gin 75cl 12X01 Local	60	CAS ✓	1.761,12	-792,60	-5.280,00	99.594,60	14.939,19	114.533,79
Subtotal									127.092,30

Kyle D 09/10/2023

Sales Order Notes :

Taxable Amount	ZAR	127.092,30
VAT Rate	15 %	
Tax Amount	ZAR	19.063,85
Total Due	ZAR	146.156,15
ESD		0,00

