TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746177151	116822032	23.10.2023	195731	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
23.10.2023	37563	25.10.2023	DN12	Duty Paid

Invoice Address BIG DADDYS NORTH END,
Milner Trust,
22/24 ST JOHNS ROAD, North End, 5200, East London

Delivery Address
PRESTONS NORTH END (G)
NORTH END
22/24 ST JOHNS ROAD
5200, East London

Payment Terms 15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4370256499

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
786393	Gordons Dry Gin 20cl	12X01 Local	5	CAS	512,64	-80,00	-125,00	2.358,20	353,73	2.711,93
786425	Gordons Dry Gin 75cl	12X01 Local	30	CAS	1.761,12		-2.640,00	50.193,60	7.529,04	57.722,64

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Carlo	[signature]	25/10/23

Taxable Value Rand	52.551,80
Vat Rate	15 %
Tax Amount Rand	7.882,77
Total Due	60.434,57
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement