

TAX INVOICE

Copy Tax Invoice

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

Invoice Number 1746177532	SAP Order 116822092	Sap Order Date 23.10.2023	Account Number 319090	GRV Required No
Invoice Date 30.10.2023	PO Number 31563	Delivery Date 31.10.2023	Plant / Bay DN12	Order type Duty Paid
Invoice Address BIG DADDY'S ST PAULS, 33 ST PAULS ROAD, 5201, EAST LONDON		Delivery Address (G) 8 WINKLEY STREET 33 ST PAULS ROAD 5201, EAST LONDON		Payment Terms 15 Days from Invoice Date -2% Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4440236331

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786393	Gordons Dry 6in 20cl	12X01	Local	512,64	-1.120,00	-1.750,00	33.014,80	4.952,22	37.967,02
786425	Gordons Dry 6in 75cl	12X01	Local	1.761,12		-15.840,00	301.161,60	45.174,24	346.335,84

Beardo
HVP 880-ET

BIG DADDY'S ST. PAULS
DATE OF RECEIPT: 31/10/23
NAME: Michael
(PRINT)
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 334.176,41
Vat Rate 15 %
Tax Amount Rand 50.126,46
Total Due 384.302,86
ESD 0,00
Currency ZAR

Signing this document is a legal requirement

