

TAX INVOICE

Copy Tax Invoice

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Invoice Number 9746178144	SAP Order 116877196	Sap Order Date 06.11.2023	Account Number 198001	GRV Required NO
Invoice Date 08.11.2023	PO Number 37843	Delivery Date 10.11.2023	Plant / Bay DNT2	Order type Duty Paid

Invoice Address BIG DADDYS LIQUOR WILSONIA, Safwasm George Trust, 27421 MDANTSANE ACCESS ROAD, Wilsonia, 5201, East London	Delivery Address/LA LIQUOR (G) WILSONIA 27421 MDANTSANE ACCESS 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
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786393	Gordons Dry Gin 20cl	70	CAS	512,64	-268,80	-1.750,00	33.866,00	5.079,90	38.945,90
786425	Gordons Dry Gin 75cl	120	CAS	1.761,12	-1.585,20	-10.560,00	199.189,20	29.878,38	229.067,58
786675	Gordons Dry Gin 375ml	10,000	CAS	OUT OF STOCK					

THABO
SK2 625 EC

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

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

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

233.055,2
15 %
34.958,28
268.013,4
0,01
ZAR

Signing this document is a legal requirement

