

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 9746179616	SAP Order 116959384	Sap Order Date 27.11.2023	Account Number 319090	GRV Required No
Invoice Date 01.12.2023	PO Number 38246	Delivery Date 05.12.2023	Plant / Bay UNT 2	Order type Duty Paid
Invoice Address BIG DADDY'S ST PAULS, 33 ST PAULS ROAD, 5201, EAST LONDON		Delivery Address: (6) 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 Gin 20cl	60	CAS	512,64		-1.500,00	29.258,40	4.388,76	33.647,16
786475	Gordons Dry Gin 375ml	30	CAS	971,88		-1.440,00	27.716,40	4.157,46	31.873,86
786425	Gordons Dry Gin 75cl	60	CAS	1.761,12		-5.280,00	100.387,20	15.058,08	115.445,28

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	157.382,0
Vat Rate	15 %
Tax Amount Rand	23.604,30
Total Due	180.986,3
ESD	0,0
Currency	ZAR

Signing this document is a legal requirement

