

TAX- INVOICE

Copy Tax Invoice

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DIAGEO

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

Invoice Number 9746179666	SAP Order 116966242	Sap Order Date 04.12.2023	Account Number 195731	GRV Required NO
Invoice Date 04.12.2023	PO Number 38353	Delivery Date 06.12.2023	Plant / Bay DN12	Order type Duty Paid
Invoice Address BIG DADDY'S NORTH END, Hilner Trust, 22/24 ST JOHNS ROAD, North End, 5200, East London		Delivery Address (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 in
786393	Gordons Dry Gin 20cl	20	CAS	512.64		-500.00	9.752.80	1.462.92	11.215.
786425	Gordons Dry Gin 75cl	20	CAS	1.761.12		-1.760.00	33.462.40	5.019.36	38.481.
786475	Gordons Dry Gin 375ml	4.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 43.215
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate 15
					Tax Amount Rand 6.482.
					Total Due 49.697
					ESD 0
					Currency Z

