

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
9746180278

SAP Order

117010984

Sap Order Date

08.12.2023

Account Number

197973

GRV Required

NO

Invoice Date
12.12.2023

PO Number

38507

Delivery Date

14.12.2023

Plant / Bay

DN12

Order type

Duty Paid

Invoice Address
BIG DADDY'S LIQUOR KING WILLIAMS,

Delivery Address KING W/TOWN (6)
BRIDGE & PERCY STREET

Safwaan George Trust,
OLD KING TANNERY & BRIDGE STREET,

OLD KING TANNERY & BRIDGE STREET
5601, King Williams Town

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

Williams Town

Customer VAT Number: 4440236331

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl	
786425	Gordons Dry Gin 75cl	12X01	Local	82	CAS	1.761,12	-7.216,00	137.195,84	20.579,38	157.775,22
786425	Gordons Dry Gin 75cl	12X01	Local	518,000	CAS	OUT OF STOCK				
786425	Gordons Dry Gin 75cl	12X01	Local	366,000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Name

Signature

Date

Receipt
From
Diageo

Receipt
From
Customer

Name

Signature

Date

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

137.195,84

15 %

20.579,38

157.775,22

0,00

ZAR

Edwin

Signature

14/12/23

