

TAX INVOICE

Copy Tax Invoice

Invoice Number 9746180865	SAP Order 117051817	Sap Order Date 18.12.2023	Account Number 197972	GRV Required NO
Invoice Date 20.12.2023	PO Number 38721	Delivery Date 26.12.2023	Plant / Bay 0N12	Order type Duty Paid

Invoice Address Big DADDY'S LIQUOR QUEENSTOWN, Safwasm George Trust, LOUIS BOTHA STREET, N6 ROAD KOMANI PARK, 5320, QUEENSTOWN	Delivery Address Big DADDY'S LIQUOR QUEENSTOWN (G) KOMANI STREET LOUIS BOTHA STREET N6 ROAD KOMANI P 5320, QUEENSTOWN	Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANOTON 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	40	CAS	512,64	-153,60	-1.000,00	19.352,00	2.902,80	22.254,80
786425	Gordons Dry Gin 75cl	240	CAS	1.761,12	-3.170,40	-21.120,00	398.378,40	59.756,76	458.135,16

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes	Receipt From Customer	Name <i>bach</i>	Signature <i>[Signature]</i>	Date <i>20/12</i>	Tax Rate 15 %
					Total Amount Rand 62.659,56
					Total Due 480.389,91
					ESD 0,01
					Currency ZAR

Signing this document is a legal requirement



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