

TAX INVOICE

Copy Tax Invoice

Invoice Number 9746180867	SAP Order 117051879	Sap Order Date 18.12.2023	Account Number 319890	GRV Required NO
Invoice Date 20.12.2023	PO Number 38721	Delivery Date 26.12.2023	Plant / Bay DN12	Order type Duty Paid

Invoice Address 816 DADDY'S ST PAULS, 33 ST PAULS ROAD, 5201, EAST LONDON	Delivery Address (G) 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 6in 20cl 12X01 Local	150	CAS	512.64	-576.00	-3.750,00	72.570,00	10.885,50	83.455,50

Handwritten notes:
 1. 11/12/23
 2. 11/12/23
 3. 11/12/23
 4. 11/12/23
 5. 11/12/23
 6. 11/12/23
 7. 11/12/23
 8. 11/12/23
 9. 11/12/23
 10. 11/12/23
 11. 11/12/23
 12. 11/12/23
 13. 11/12/23
 14. 11/12/23
 15. 11/12/23
 16. 11/12/23
 17. 11/12/23
 18. 11/12/23
 19. 11/12/23
 20. 11/12/23
 21. 11/12/23
 22. 11/12/23
 23. 11/12/23
 24. 11/12/23
 25. 11/12/23
 26. 11/12/23
 27. 11/12/23
 28. 11/12/23
 29. 11/12/23
 30. 11/12/23
 31. 11/12/23
 32. 11/12/23
 33. 11/12/23
 34. 11/12/23
 35. 11/12/23
 36. 11/12/23
 37. 11/12/23
 38. 11/12/23
 39. 11/12/23
 40. 11/12/23
 41. 11/12/23
 42. 11/12/23
 43. 11/12/23
 44. 11/12/23
 45. 11/12/23
 46. 11/12/23
 47. 11/12/23
 48. 11/12/23
 49. 11/12/23
 50. 11/12/23
 51. 11/12/23
 52. 11/12/23
 53. 11/12/23
 54. 11/12/23
 55. 11/12/23
 56. 11/12/23
 57. 11/12/23
 58. 11/12/23
 59. 11/12/23
 60. 11/12/23
 61. 11/12/23
 62. 11/12/23
 63. 11/12/23
 64. 11/12/23
 65. 11/12/23
 66. 11/12/23
 67. 11/12/23
 68. 11/12/23
 69. 11/12/23
 70. 11/12/23
 71. 11/12/23
 72. 11/12/23
 73. 11/12/23
 74. 11/12/23
 75. 11/12/23
 76. 11/12/23
 77. 11/12/23
 78. 11/12/23
 79. 11/12/23
 80. 11/12/23
 81. 11/12/23
 82. 11/12/23
 83. 11/12/23
 84. 11/12/23
 85. 11/12/23
 86. 11/12/23
 87. 11/12/23
 88. 11/12/23
 89. 11/12/23
 90. 11/12/23
 91. 11/12/23
 92. 11/12/23
 93. 11/12/23
 94. 11/12/23
 95. 11/12/23
 96. 11/12/23
 97. 11/12/23
 98. 11/12/23
 99. 11/12/23
 100. 11/12/23

BIG DADDY'S ST. PAULS

DATE OF RECEIPT: **21/12/23**

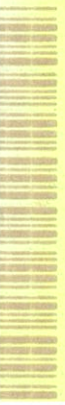
NAME: **None**

(PRINT)

SIGN: **[Signature]**

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	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency



Signify 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