

TAX INVOICE

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

Invoice Number 9746181043	SAP Order 117070782	Sap Order Date 21.12.2023	Account Number 197972	GRV Required NO
Invoice Date 22.12.2023	PO Number 30779	Delivery Date 20.12.2023	Plant / Bay	Order type Doc type
Invoice Address 816 DADDY'S LIQUOR QUEENSTOWN, Safeway George Trust, LOUIS BOTHA STREET 16 ROAD KOMANI PARK, 5320, QUEENSTOWN		Delivery Address 816 DADDY'S LIQUOR QUEENSTOWN (G) KOMANI STREET LOUIS BOTHA STREET 16 ROAD KOMANI P 5320, QUEENSTOWN		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4440230331

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl	
786425	Gordons Dry Gin 75cl	12X01	Local	60	CAS	1.761,12	-5.280,00	100.387,20	15.058,08	115.445,28

BIG DADDY'S QTN - 18
 DATE: 27/12/23 RECEIVED BY: *U. DUTY*
 SIGN: *U. DUTY* 1835
 DATE: ENTERED BY:
 DATE: CHECKED BY:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes	Receipt From Diageo	Name <i>M. Lutz</i>	Signature <i>[Signature]</i>	Date <i>27/12/23</i>	Taxable Value Rand 100.387,20 Vat Rate 15 % Tax Amount Rand 15.058,08 Total Due 115.445,28 ESD 0,00 Currency ZAR
	Receipt From Customer	Name	Signature	Date	

Signing this document is a legal requirement

