

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number 9746181348	SAP Order 117070777	Sap Order Date 21.12.2023	Account Number 198001	GRRV Required NO
Invoice Date 27.12.2023	PO Number 38779	Delivery Date 29.12.2023	Plant / Bay DN12	Order type Duty Paid
Invoice Address 816 DADDYS LIQUOR WILSONIA, Safwasm George Trust, 27421 MDANTSANE ACCESS ROAD, Wilsonia, 5201, East London		Delivery Address A LIQUOR (S) WILSONIA 27421 MDANTSANE ACCESS 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
786425	Gordons Dry Gin 75cl 12X01 Local	300	CAS	1.761,12		-26.400,00	501.936,00	75.290,40	577.226,40

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 Hyle	Signature 	Date 30/12/23	Vat Rate 15 %
					Tax Amount Rand 75.290,40
					Total Due 577.226,40
					ESD 0,00
					Currency ZAR

Signing this document is a legal requirement

