

TAX INVOICE

Copy Tax Invoice

Invoice Number 9746181833	SAP Order 117111920
Invoice Date 09.01.2024	PO Number 39043

Sap Order Date 05.01.2024	Account Number 197973
Delivery Date 11.01.2024	Plant / Bay DN12

GRTV Required NO	Order type Duty Paid
----------------------------	--------------------------------

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

Invoice Address
**BIG DADDY'S LIQUOR KING WILLIAMS,
Safesam George Trust,
OLD KING TANNERY & BRIDGE STREET, King Williams Town, 5601, King Williams Town**

Delivery Address KING W/TOWN (G)
**BRIDGE & PERCY 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%
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	480	CAS	1.761,12	-42.240,00	803.097,60	120.464,64	923.562,24

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name Edlin	Signature Edlin	Date 11/01/2024

Taxable Value Rand	803.097,60
Vat Rate	15 %
Tax Amount Rand	120.464,64
Total Due	923.562,24
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

