

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
9746182139

SAP Order
117141128

Sap Order Date
15.01.2024

Account Number
197973

GRV Required
NO

Invoice Date
16.01.2024

PO Number
39193

Delivery Date
18.01.2024

Plant / Bay
UNIT 2

Order type
Duty Paid

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 (6)
BRIDGE & PERCY STREET
OLD KING TANNERY & BRIDGE STREET
5601, King Williams Town

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
786475	Gordons Dry 6in 375ml	1	CAS	971,88		-48,00	923,88	138,58	1.062,46
786425	Gordons Dry 6in 75cl	120	CAS	1.761,12		-10.560,00	200.774,40	30.116,16	230.890,56
786475	Gordons Dry 6in 375ml	59,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Name

Signature

Date

Receipt
From
Customer

Jan

[Signature]

18/1/24

Taxable Value Rand 201.698,28
Vat Rate 15 %
Tax Amount Rand 30.254,74
Total Due 231.953,02
ESD 0,00
Currency ZAR

Signing this document is a legal requirement

