

9714182267

79770105

797714087

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

Order Number	SAP Order	Account Number	GRV Required
Order Date	PO Number	Plant/Bay	Order type
BIG DADDY'S LIQUOR QUEENSTOWN, 5320, QUEENSTOWN		15 Days from Invoice Date - 2%	
Delivery Address BOTHAS STREET N6 ROAD KOMANI PARK, 5320, QUEENSTOWN		Payment Terms Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	
Delivery Date		Customer VAT Number: 4440236331	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
393	Gordons Dry 6in 20cl	40	CAS	512,64		-1.000,00	19.505,60	2.925,84	22.431,44
475	Gordons Dry 6in 375ml	54	CAS	971,88		-2.880,00	55.432,80	8.314,92	63.747,72
125	Gordons Dry 6in 75cl	60	CAS	1.761,12		-5.280,00	100.387,20	15.058,08	115.445,28

375ml

375ml

ORDERMENT NOT DONE BY US ON THE LONICE
OBT RECEIVED GORDONS 375ml SHORT BY 6 CASES.
375ml

BIG DADDY'S QTN - 18
DATE: 23/01/2014 RECEIVED BY: L. L. L. L.
SIGN: 12/10
DATE: ENTERED BY:
DATE: CHECKED BY:

NO X6 CASES
SHORT FROM
W/H

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

as Order Notes	Receipt From Diageo	Name	Signature	Date
as:	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		15 %		
Vat Rate		26.298,84		
Tax Amount Rand		201.624,44		
Total Due		0,00		
ESD		ZAR		
Currency		ZAR		

REQUEST FOR CREDIT - CR240002

2024-01-24 11:35:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		No Stock in Warehouse		Customer Name: Big Daddy`s Liquor Queensto	
Brief Description of Credit:					
Principal Customer Code: 359788					

Doc. Date: 2024-01-19		Doc. Ref: 9746182267		GRV:		Credit Type: Part Credit		Invoice Amt: R 0	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
786475	Gordons Dry Gin 375ml 12X01 Local			CS	12 x 375ML	NS	No Stock in Wareho		6
Total Number of Items to be credited on Document Ref: 9746182267 (1 Product Type)									6

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