

TAX INVOICE

Copy Tax Invoice

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DIAGEO

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

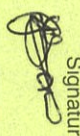
Invoice Number 9746182778	SAP Order 117189135	Sap Order Date 29.01.2024	Account Number 196179	GRV Required NO
Invoice Date 31.01.2024	PO Number 39388	Delivery Date 01.02.2024	Plant / Bay DN12	Order type Duty Paid
Invoice Address BIG DADDY'S LIQUOR, Sparks Liquor CC, MCCLEAN STREET, Grey Square, 4930, Stutterheim	Delivery Address BIG DADDY'S LIQUOR (G) STUTTERHEIM MCCLEAN STREET 4930, Stutterheim	Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4800177463		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
786393	Gordons Dry Gin 20cl	12X01	Local	512,64		-50,00	975,28	146,29	1.121,5

(note STUTTERHEIM 4930)

SPARKS LIQUOR cc
T/A BIG DADDY'S LIQUOR
P.O. BOX 33
STUTTERHEIM 4930
TEL/FAX: 043 683 3248

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo Junika	Name Junika	Signature 	Date 01/2/24	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency	975,15 15 146,29 1.121,5 0,27
	Receipt From Customer	Name	Signature	Date		

Signing this document is a legal requirement

