

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 9746186178	SAP Order 117500178	Sap Order Date 22.04.2024	Account Number 195731	GRV Required NO
Invoice Date 23.04.2024	PO Number 41190	Delivery Date 24.04.2024	Plant / Bay 0112/0112, 29099	Order type Duty Paid
Invoice Address BIG DADDYS NORTH END, Wilner Trust, 22/24 ST JOHNS ROAD, North End, 5200, East London		P/Delivery/Address (6) NORTH END 22/24 ST JOHNS ROAD 5200, East London		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4370256499

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786393	Gordons Dry Gin 20cl	10	CAS	512,64		-250,00	4.876,40	731,46	5.607,86
	12X01 Local								

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

14-1X5326C

Sales Order Notes		Receipt From Diageo		Name		Signature		Date	
Notes:				Name		Signature		Date	
		Receipt From Customer		Name		Signature		Date	
				Name		Signature		Date	

Taxable Value Rand	4.876,40
Vat Rate	15 %
Tax Amount Rand	731,46
Total Due	5.607,86
ESD	0,0
Currency	ZAR

