

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number 0746187450	SAP Order 117500000	Sap Order Date 02.05.2024	Account Number 98001	GRV Required 0
Invoice Date 10.05.2024	PO Number 41396	Delivery Date 10.05.2024	Plant / Bay DN12 DN12125266	Order type Duty Paid

Invoice Address B16 DADDYS LIQUOR WILSONIA, Wasm George Trust, 421 MOANTSANE ACCESS ROAD, Wilsonia, 5201, East London	Delivery Address (G) B16 DADDYS LIQUOR WILSONIA, WILSONIA 421 MOANTSANE ACCESS ROAD 5201, East London	Payment Terms 15 Days from Invoice Date - 2% Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4440236331
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
86425	Gordons Dry Gin 75cl 12X01 Local	480	CAS	1.761,12		-42.240,00	803.097,60	120.464,64	923.562,24

DATE OF RECEIPT: 08/05/24
NAME: [Signature]
(PRINT) X

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

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

