

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 9746192143	SAP Order 117859336
Invoice Date 31.07.2024	PO Number 43463
Invoice Address 816 DADDYS LIQUOR KING WILLIAMS, Safswam George Trust, OLD KING TANNERY & BRIDGE STREET, King Williams Town, 5601, King Williams Town	

Sap Order Date 29.07.2024	Account Number 197973
Delivery Date 01.08.2024	Plant / Bay DN12/DN1216308
Delivery Address OLD KING TANNERY & BRIDGE STREET 5601, King Williams Town	

GRV Required NO	Order type Duty Paid
Payment Terms 15 Days from Invoice Date -2%	
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	
Customer VAT Number: 444023631	

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742	Bell's Extra Sp1 75cl	4	CAS	2,422.46		-780.00	8,909.84	1,336.48	10,246.32
679415	J+B Rare 75cl	5	CAS	2,370.24		-225.00	11,626.20	1,743.93	13,370.13
752486	JH Red 75cl	3	CAS	2,815.00		-270.00	8,175.00	1,226.25	9,401.25
787582	CH Spiced60ld S 75cl	9	CAS	1,750.57		-315.00	15,755.10	2,363.27	18,118.37
787582	CH Spiced60ld S 75cl	66	CAS	1,750.57			115,537.37	17,330.60	132,867.97
787582	CH Spiced60ld S 75cl	12X01	CAS						
771127	Bick & Wht 20cl	75.000	CAS	OUT OF STOCK					
786393	Gordons Dry Gin 20cl	1.000	CAS	OUT OF STOCK					
748480	CH Spiced60ld S 20cl	210.000	CAS	OUT OF STOCK					
787584	CptMrg Btk Jamc 75cl	224.000	CAS	OUT OF STOCK					
786425	Gordons Dry Gin 75cl	3.000	CAS	OUT OF STOCK					
777939	Tang Ten 75cl	120.000	CAS	OUT OF STOCK					
		06X01	F23 VAP	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:					Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency

Signing this document is a legal requirement