

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746193965	Sap Order 117972591
Invoice Date 03.09.2024	Purchase Order No 44299

Sap Order Date 28.08.2024	Account Number 195731	Order Type Duty Paid
Delivery Date 04.09.2024	Plant/Bay DN12/DN12 26731	

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address BIG DADDYS NORTH END MILNER TRUST Milner Trust 22/24 ST JOHNS ROAD 5200 EAST LONDON Customer VAT Number: 4370256499

Delivery Address BIG DADDYS NORTH END MILNER TRUST Milner Trust 22/24 ST JOHNS ROAD North End 5200 East London Liquor Licence : ECP/460
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Payment Terms -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005	15 Days from Invoice Date
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
789359	Gordons Dry Gin 75cl 12X01	N 65	CAS	1.761,12		-5.720,00	108.752,75	16.312,91	125.065,66
Subtotal								108.752,75	

S. Coetsee 4/9/24

Sales Order Notes:	
	

Taxable Amount	ZAR	108.752,75
VAT Rate		15 %
Tax Amount	ZAR	16.312,91
Total Due	ZAR	125.065,66
ESD		0,00