

TAX INVOICE

Copy Tax Invoice

Page 1/1



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

Invoice Number 9746194669	SAP Order 118022584	Sap Order Date 10.09.2024	Account Number 198061	GRV Required NO
Invoice Date 17.09.2024	PO Number 44636	Delivery Date 18.09.2024	Plant / Bay DNZ/DN12126903	Order type Order Paid
Invoice Address 816 DADDYS LIOUOR KIMBERLY ROAD, Sefswan George Trust, ERF 27421 42 KIMBERLY ROAD, 5201, East London		Delivery/Address KIMBERLY ROAD ERF 27421 42 KIMBERLY ROAD 5201, East London		Payment Terms Payable on 25th Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4440236331

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry Gin 75cl	12X01		11 ^			18.404,31	2.760,65	21.164,96
789359	Gordons Dry Gin 75cl	12X01		1.419 ^			2.374.156,29	356.123,43	2.730.279,72
787582	CH Spicebold S 75cl	12X01		429 ^			750.992,92	112.648,94	863.641,86
787582	CH Spicebold S 75cl	12X01		321 ^			561.931,77	84.289,77	646.221,54
787582	CH Spicebold S 75cl	12X01		750,000					
789359	Gordons Dry Gin 75cl	12X01		1.430,000					

RECEIVED: X34 BLUE CHEF PALETS

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

DNZ 863FC

Sales Order Notes Notes:	Receipt From Diageo	Name <i>Khanya</i>	Signature <i>[Signature]</i>	Date <i>18/09/24</i>
	Receipt From Customer	Name <i>Liso Williams</i>	Signature <i>[Signature]</i>	Date <i>18/09/2024</i>

Taxable Value Rand	3.703.483,29
Vat Rate	15 %
Tax Amount Rand	555.822,79
Total Due	4.261.308,08
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

