

TAX INVOICE

Copy Tax Invoice

Page 1/1

DIAGEO

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

Invoice Number 0746196892	SAP Order 118206940	Sap Order Date 28.10.2024	Account Number 197973	GRV Required NO
Invoice Date 30.10.2024	PO Number 45920	Delivery Date 31.10.2024	Plant / Bay DN12/DN12/27510	Order type Duty Paid
Invoice Address BIG DADDY'S LIQUOR KING WILLIAMS, OLD KING TANNERY & BRIDGE STREET, King Williams Town, 5601, King Williams Town		Delivery Address BIG DADDY'S LIQUOR KING WILLIAMS OLD KING TANNERY & BRIDGE STREET 5601, King Williams Town		Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 15 Days from Invoice Date -2% Customer VAT Number: 4440236331

Product	Description	Qty	Unit	COM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782558	Black & Wht	3		CAS	✓	1.241,74		3.725,22	558,78	4.284,00
782557	J+B Rare	3		CAS	✓	1.419,12	-30,00	4.227,36	634,10	4.861,46
587385	Black & Wht	3		CAS	✓	2.033,60	-120,00	5.980,80	897,12	6.877,92
579415	J+B Rare	6		CAS	✓	2.370,24	-270,00	13.951,44	2.092,73	16.044,17
765862	Down - Singltn	1		CAS	✓	2.974,03	-65,00	2.909,03	436,35	3.345,38

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:	Receipt From Diageo	Name JPG 184E M. exar	Signature 	Date 31/10/24
Receipt From Customer	Name Edin	Signature 	Date 31/10/24	

Taxable Value Rand	30.793,85
Vat Rate	15 %
Tax Amount Rand	4.619,08
Total Due	35.412,93
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

