

TAX INVOICE

Copy Tax Invoice

Invoice Number 9765197457	SAP Order 118253642	Sap Order Date 08.11.2024	Account Number 195731	GRV Required NO
Invoice Date 11.11.2024	PO Number 46324	Delivery Date 13.11.2024	Plant / Bay DN12/DN12127709	Order type Duty Paid

Invoice Address 816 DAODYS NORTH END, Fisher Trust, 22/24 ST JOHNS ROAD, North End, 5200, East London	Delivery Address 816 DAODYS NORTH END 22/24 ST JOHNS ROAD 5200, East London	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 15 Days from Invoice Date -2%
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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

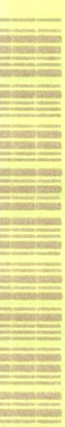
Product	Description	QTY	License: FCP/460	DOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787582	CM Spicedboid \$ 75c1	12X01	5	CAS	1.835,59		-175,00	9.002,93	1.350,44	10.353,37

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
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

9.002,93
15 %
1.350,44
10.353,37
0,00
ZAR



VAT INVOICE

Copy Tax Invoice

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9746197457

SAP Order
118253642

Ship Order Date
08.11.2024

Account Number
195731

GRV Number
NO

11.11.2024

PO Number
46324

Delivery Date
13.11.2024

DN12/DN12/27709

Duty Paid

816 DADDYS NORTH END,

22/24 ST JOHNS ROAD, North End, 5200, East London

816 DADDYS NORTH END

22/24 ST JOHNS ROAD
5200, East London

Liquor License: FCP/460

Payment Terms
15 Days from Invoice Date -2%
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4370256499

707582

CM Spiced Gold S 75cl

12X01

5

CAS ✓

1.835,59

-175,00

9.002,93

1.350,44

10.353,37

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Basic Order Notes

Receipt From Dispatch

Name

Signature

Date

Taxable Value Paid

Tax Rate

Tax Amount Paid

ESD

0.00

ZAR

9.002,93

15 %

1.350,44

10.353,37

0.00

ZAR

Signing this document is a legal requirement



Tax Invoice

100

DIAGEO

Building 5, Maxwell Park, Magpie Crescent, Watertall
City, Midrand 2090
Vat Reg: 4750101802 N.L.A. RG0000525
Customer Service Telephone: 0800 600 230

GHV Required

Order type
Duty paid

Payment Terms	15 Days from Invoice Date - 2%
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[illegible]

Paul H. Yan

10:353,34

Baratin
5468202

Date: 3/10/98 Received by: [Signature]
 Date: _____
 Date: _____

5710

Date _____

10

Taxable Value Rand	5,000.00
Vat Rate	15.00%
Tax Amount Rand	750.00
Total Due	5,750.00
ESD	0.00
Currency	ZAR