

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 9746197467	SAP Order 118261757	Sap Order Date 11.11.2024	Account Number 195731	GRV Required NO
Invoice Date 12.11.2024	PO Number 46433	Delivery Date 13.11.2024	Plant / Bay DN12/DN12127713	Order type Duty Paid
Invoice Address 816 DADDYS NORTH END, Finner Trust, 22/24 ST JOHNS ROAD, North End, 5200, East London		Delivery Address 816 DADDYS NORTH END 22/24 ST JOHNS ROAD 5200, East London		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005 Customer VAT Number: 4370256499

Product	Description	Qty	UOM	CP/460	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742	Bells Extra Sp1 75cl	1		CAS	2.483,13		-150,00	2.333,13	349,97	2.683,10
789359	Gordons Dry Gin 75cl	20		CAS	1.825,30		-1.760,00	34.745,99	5.211,90	39.957,89
787582	CH Spicedbold S 75cl	30		CAS	1.835,59		-1.050,00	54.017,59	8.102,64	62.120,23

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	<i>[Signature]</i>	<i>[Signature]</i>	<i>18/11/24</i>	Vat Rate 15%
					Tax Amount Rand 13.664,51
					Total Due 104.761,22
					ESD 0,00
					Current 246

Signing this document is a legal requirement

