

TAX INVOICE

Copy Tax Invoice

Page 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
9746197980

SAP Order
118288525

Sap Order Date
18.11.2024

Account Number
198061

GRIV Required
NO

Invoice Date
18.11.2024

PO Number
46664

Delivery Date
20.11.2024

Plant / Bay
01/20/12/1835

Order type
Paid

Invoice Address

BIG DADDYS LIQUOR KIMBERLY ROAD,
Safwasm George Trust,
ERF 27421 42 KIMBERLY ROAD, 5201, East London

Delivery Address KIMBERLY ROAD

ERF 27421 42 KIMBERLY ROAD
5201, East London

Payment Terms
Bank: CITIBANK N A SOUTH AFRICA SANITON 0200079094 / 350005

15 Days from Invoice Date - 2%

Customer VAT Number: 4440238331

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl V

789359	Gordons Dry Gin 75cl	12X01	248	CAS	1.737,30	-21.824,00	430.850,23	64.627,53	495.477,7
789359	Gordons Dry Gin 75cl	12X01	12	CAS	1.737,30		20.847,59	3.127,14	23.974,7
679415	J+8 Rare 75cl	12X01	12	CAS	2.325,24	-540,00	27.902,87	4.185,43	32.088,3
679415	J+8 Rare 75cl	12X01	8	CAS	2.325,24		18.601,91	2.790,29	21.392,2
771708	Tang Lndn 6in 75cl	12X01	20	CAS	3.122,49	-2.200,00	60.249,78	9.037,47	69.287,2
789359	Gordons Dry Gin 75cl	12X01	260,000	CAS	OUT OF STOCK				
679415	J+8 Rare 75cl	12X01	20,000	CAS	OUT OF STOCK				

no pallets so are 3 pallets

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

330,432
15
83,767
642,221

Receipt From Customer

Name

Signature

Date

Mandy

20/11/24

Signing this document is a legal requirement

