

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
9746198157SAP Order
118288990

118288990

Invoice Date
21.11.2024PO Number
46664

46664

Sap Order Date
18.11.2024Account Number
198001GRV Required
NODelivery Date
22.11.2024Plant / Bay
DME/001/17880Order type
Direct Paid

Invoice Address

BIG DADDYS LIQUOR WILSONIA,

Delivery Address WILSONIA

Safinam George Trust,

27421 MDANTSANE ACCESS ROAD, WILSONIA, 5201, East London

27421 MDANTSANE ACCESS ROAD
5201, East London

Payment Terms 15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4440236331

2 Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

782657	J+8 Rare	20c1	24X01	1	CAS	1.419,12	-10,00	1.409,12	211,37	1.620,49
789359	Gordons Dry Gin 75c1	12X01	173	173	CAS	1.737,30	-15,224,00	300.552,78	45.082,90	345.635,68
789359	Gordons Dry Gin 75c1	12X01	87	87	CAS	1.737,30		151.145,04	22.671,76	173.816,80
679415	J+8 Rare	75c1	12X01	4	CAS	2.370,24	-180,00	9.360,96	1.395,14	10.696,10
777893	JW Black	75c1	12X01	15	CAS	4.604,83	-1.575,00	67.497,44	10.124,62	77.622,06
774230	JW Blonde	75c1	12X01	4	CAS	3.589,48	-216,00	14.141,92	2.121,29	16.263,21
787582	CM Spice60ld S 75c1	12X01	150	150	CAS	1.835,59	-5.250,00	270.087,94	40.513,19	310.601,13
771708	Tang Lndn Gin 75c1	12X01	2	2	CAS	3.012,49	-220,00	6.024,98	903,75	6.928,73
771708	Tang Lndn Gin 75c1	12X01	8	8	CAS	3.012,49		24.099,91	3.614,99	27.714,90
789359	Gordons Dry Gin 75c1	12X01	260,000	260,000	CAS	OUT OF STOCK				
771708	Tang Lndn Gin 75c1	12X01	10,000	10,000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

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

044,400,05
15 %
126.639,01
970.899,10
0,00
ZAR

Signing this document is a legal requirement



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City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number
9746198157

Sap Order Date
18.11.2024

Account Number
198001

GRV Required
NO

Invoice Date
21.11.2024

Delivery Date
22.11.2024

Plant / Bay
0112/0117880

Order type
Direct Paid

Invoice Address
BIG DADDY'S LIQUOR WILSONIA,

Delivery Address
BIG DADDY'S LIQUOR WILSONIA

Safeway George Trust,

27421 MDANTSANE ACCESS ROAD

Payment Terms
15 Days from Invoice Date -2%

27421 MDANTSANE ACCESS ROAD, WILSONIA, 5201, East London

5201, East London

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4440236331

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QTY UOM

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Amount excl Vat

Vat

Amount incl Vat

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Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand 044,200,05
Vat Rate 15 %
Tax Amount Rand 126.639,01
Total Due 970.899,10
ESD 0,00
Currency ZAR

Signing this document is a legal requirement

