TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746198510	118293469	19.11.2024	195731	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
26.11.2024	45858	27.11.2024	DN12/DN12;27947	Duty Paid

Invoice Address BIG DADDYS NORTH END,
Milner Trust,
22/24 ST JOHNS ROAD, North End, 5200, East London

Delivery Address BIG DADDYS NORTH END
22/24 ST JOHNS ROAD
5200, East London
Liquor License: ECP/460

Payment Terms 15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4370256499

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793544	Gord Pm Dry&Ton 440ml CAN 06X04	15	CAS	438.23			6,573.39	986.01	7,559.40
793528	Gord Pm Pk&Toni 440ml CAN 06X04	15	CAS	438.23			6,573.39	986.01	7,559.40

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	Khaya		27/11/24
Receipt From Customer	Bobby		28/11/24

Taxable Value Rand	13,146.78
Vat Rate	15 %
Tax Amount Rand	1,972.02
Total Due	15,118.80
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement