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	SAP Order	Sap Order Date	Account Number	GRV Required
9746198514	118317780	25.11.2024	319090	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
26.11.2024	46961	27.11.2024	DN12/DN12;27949	Duty Paid

Invoice Address
BIG DADDYS ST PAULS,
33 ST PAULS ROAD, 5201, EAST LONDON

Delivery Address
BIG DADDYS ST PAULS
ERF 31385 NORTH END
33 ST PAULS ROAD
5201, EAST LONDON
Liquor License: 19025

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

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry Gin	75cl	12X01	65	CAS	1,825.30		-5,720.00	112,924.45	16,938.66	129,863.11
752486	JW Red	75cl	12X01	10	CAS	2,863.66		-900.00	27,736.59	4,160.49	31,897.08
787266	Smirnoff 1818	75cl	12X01	4	CAS	1,697.55		-208.00	6,582.20	987.33	7,569.53
782594	Vat 69	75cl	12X01	5	CAS	1,872.66		-150.00	9,213.30	1,382.00	10,595.30

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			

Taxable Value Rand	156,456.54
Vat Rate	15 %
Tax Amount Rand	23,468.48
Total Due	179,925.02
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement