

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

SAP Order 118368447	Sap Order Date 06.12.2024	Account Number 198001	GRV Required NO
PO Number 47333	Delivery Date 13.12.2024	Plant / Bay DNT/27/0N12, 20261	Order type Duty Paid
Delivery Address BIG DADDYS LIQUOR WILSONIA, asm George Trust, 21 MIDANTSANE ACCESS ROAD, Wilsonia, 5201, East London		Payment Terms 30 days from statement 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
2657	J+B Rare	20cl	24X01	1.419,12		-40,00	5.636,48	845,47	6.481,95
4738	Bells Extra Spl 375ml	1	04X06	2.825,64			2.825,64	423,85	3.249,49
4742	Bells Extra Spl 75cl	5	12X01	2.483,13		-750,00	11.665,65	1.749,85	13.415,50
9359	Gordons Dry Gin 75cl	325	12X01	1.825,30		-28.600,00	564.622,27	84.693,34	649.315,61
9415	J+B Rare	10	12X01	2.370,24		-450,00	23.252,39	3.487,86	26.740,25
7893	JW Black	4	12Y 12X01	4.604,83		-420,00	17.999,32	2.699,90	20.699,22
2486	JW Red	10	12X01	2.863,66		-900,00	27.736,59	4.160,49	31.897,08
5862	Otown - Sngltn 75cl	1	12Y 06X01	2.974,03		-65,00	2.909,03	436,35	3.345,38
7266	Smirnoff 1818 75cl	20	12X01	1.697,55		-1.040,00	32.910,99	4.936,65	37.847,64
1708	Tang Lndn Gin 75cl	10	12X01	3.122,49		-1.100,00	30.124,89	4.518,73	34.643,62
7582	CW SpicedGold S 75cl	450,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order 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		719.000,00 15 % 107.952,49 827.635,74 0,00 ZAR		