

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 3746200406	SAP Order 118432889	Sap Order Date 20.12.2024	Account Number 195731	GRV Required NO
Invoice Date 20.12.2024	PO Number 947	Delivery Date 23.12.2024	Plant/Bay 017/012/20457	Order type Paid
Invoice Address BIG DADDYS NORTH END, er Trust, 24 ST JOHNS ROAD, North End, 5200, East London		Delivery Address BIG DADDYS NORTH END 22/24 ST JOHNS ROAD 5200, East London Licence: FCP/460	Payment Terms 30 days from statement 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
2486	JW Red 75cl	1	CAS	2.863,66		-90,00	2.773,66	416,05	3.189,71
7266	Smirnoff 1818 75cl	5	CAS	1.697,55		-260,00	8.227,75	1.234,16	9.461,91
7586	CW Spiced Gold S 20cl	40,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

as Order Notes	Receipt From Diageo	Name Uyaya	Signature 	Date 24/12/25
	Receipt From Customer	Name 	Signature 	Date 24/12/24
Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency		15 % 1.650,21 12.651,62 0,00 ZAR		

