

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 9746200935	SAP Order 118441535	Sap Order Date 23.12.2024	Account Number 195731	GRV Required NO
Invoice Date 07.01.2025	PO Number 47947	Delivery Date 08.01.2025	Plant / Bay 0N1270N12728641	Order type Duty Paid
Invoice Address BIG DADDYS NORTH END, Mer Trust, 22 ST JOHNS ROAD, North End, 5200, East London	Delivery Address END 22/24 ST JOHNS ROAD 5200, East London Licence: ZCP/400			

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005
Customer VAT Number: 4370256499

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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17586	CW SpicedGold S 20cl	40	CAS	656,73		-400,00	25.869,24	3.880,39	29.749,63
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name Westcott	Signature 	Date
Taxable Value Rand		25.869,24		
Vat Rate		15 %		
Tax Amount Rand		3.880,39		
Total Due		29.749,63		
ESD		0,00		
Currency		ZAR		