

TAX INVOICE

Invoice Number
9746201038

SAP Order
118465972

Sap Order Date
02.01.2025

Account Number
197973

GRV Required
NO

Invoice Date: 25

PO Number: 14

Delivery Date: 25

N/Plant / Bay: 664

Order type: 010

Invoice Address
816 DADDY'S LIQUOR KING WILLIAMS,
Safwasm George Trust,
OLD KING TANNERY & BRIDGE STREET, King Williams Town, 5601, King Williams Town

Delivery Address
816 DADDY'S LIQUOR KING WILLIAMS
OLD KING TANNERY & BRIDGE STREET
5601, King Williams Town

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

DIAGEO
Copy Tax Invoice
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
NLA: RG0000525
Customer Service Telephone: 0800 600 230

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
772309	JH Black	1	CAS	2.661,00		-11,00	2.650,00	397,50	3.047,50
778831	Don Julito Rpsdo 75cl	1	CAS	5.297,37			5.297,37	794,61	6.091,98

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo
Name: Khaya
Signature: [Signature]
Date: 04/01/2025

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

Receipt From Customer
Name: [Signature]
Signature: [Signature]
Date: 04/01/2025

Signing this document is a legal requirement

