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INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall  
 City, Midrand, 2090  
 Vat Reg: 4750101802 NLA: RG0000525  
 Customer Service Telephone: 0800 600 230

Sap Order Number 118550395	Sap Order Date 28.01.2025	Account Number 195731	GRV Required NO
PO Number 49320	Delivery Date 05.02.2025	Plant / Bay MAGWA/01/00953	Order type Duty Paid
Delivery Address BIG DADDYS NORTH END, Trust, 4 ST JOHNS ROAD, North End, 5200, East London	Delivery Address 22/24 ST JOHNS ROAD 5200, East London	Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4370256499	

Liquor License: ELP/46U

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
1359	Gordons Dry Gin 75cl	65	CAS	1.825,30		-5.720,00	112.924,45	16.938,67	129.863,12
1582	CM Spiced Gold S 75cl	40	CAS	1.835,59		-1.400,00	72.023,45	10.803,52	82.826,97

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Taxable Value Rand	109.991,90
Vat Rate	15 %
Tax Amount Rand	27.742,19
Total Due	212.690,09
ESD	0,00
Currency	ZAR

Receipt From Diageo	Name KMAZO	Signature <i>[Signature]</i>	Date 05-02-2025
Receipt From Customer	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date 5/2/25

Order Notes

