TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746203529	118660856	03.03.2025	195731	NO

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
04.03.2025	50297	05.03.2025	DN12/DN12;29219	Duty Paid

Invoice Address: BIG DADDYS NORTH END,
ilmer Trust,
22/24 ST JOHNS ROAD, North End, 5200, East London

Delivery Address: BIG DADDYS NORTH END
22/24 ST JOHNS ROAD
5200, East London
Liquor License: ECP/460

Payment Terms: 15 Days from Invoice Date -2%
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
796307	SmirIDB&Guarana 250ml CAN 24X01	2	CAS	281,71			563,41	84,51	647,92
796493	Smr Ice Brry Tw 440ml CAN 24X01	45	CAS	408,52		-846,45	17.536,86	2.630,53	20.167,39
782594	Vat 69 75cl 12X01	1	CAS	1.872,66		-30,00	1.842,66	276,40	2.119,06

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	Khaya		5/3/25
Receipt From Customer			5/3/25

Taxable Value Rand	19.942,93
Vat Rate	15 %
Tax Amount Rand	2.991,44
Total Due	22.934,37
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement