

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 746203802	SAP Order 118687902	Sap Order Date 10.03.2025	Account Number 319090	GRV Required NO
Invoice Date 10.03.2025	PO Number 489	Delivery Date 25	IN Plant / Bay 278	Order type paid
Invoice Address BIG DADDY'S ST PAULS, T PAULS ROAD, 5201, EAST LONDON	Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 4440236331			

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
9360	Gordons Dry 6in 20cl	100	CAS	547,47		-2.500,00	52.247,05	7.837,06	60.084,11
5493	Sar Ice Brry Tw 440ml CAN 24X01	180	CAS	408,52		-3.385,80	70.147,43	10.522,11	80.669,54
7385	Blck & Wht 75cl 12X01	1	CAS	2.033,60		-40,00	1.993,60	299,04	2.292,64

BIG DADDY'S ST. PAULS

DATE OF RECEIPT: 12/3/25

NAME: Michael

SIGN: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes Les:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 18.658,21
					Total Due 143.046,29
					ESD 0,00
					Currency ZAR

