

14/03

Copy Tax Invoice



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

GRV Required NO	Account Number 197972
Order type Quoted Paid	Plant / Bay N12/BN 21289

Sap Order Date 10.03.2025	Account Number 197972
Delivery Date 13.03.2025	Plant / Bay N12/BN 21289

SAP Order 118687676	Delivery/Address QUEENSTOWN
PO Number 30489	LOUIS BOTHA STREET 16 ROAD KOWANI PARK 5320, QUEENSTOWN

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

Customer VAT Number: 4440236331

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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360	Gordons Dry 6in 20cl	12X01	CMS	547.47		-1.000,00	20.898,82	3.134,82	24.033,64
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**BIG DADDY'S QTN - 18**

DATE: 13/03/25 RECEIVED BY: *Nelke*

SIGN: *[Signature]*

DATE: ..... ENTERED BY: .....

DATE: ..... CHECKED BY: .....

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Taxable Value Rand	20.898,82
Vat Rate	15 %
Tax Amount Rand	3.134,82
Total Due	24.033,64
ESD	0,00
Currency	ZAR

Receipt From Diageo	Name <b>TRISTAN</b>	Signature <i>[Signature]</i>	Date 13/03/25
Receipt From Customer	Name	Signature	Date

as Order Notes

es: