

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 9746204346	SAP Order 118726401	Sap Order Date 20.03.2025	Account Number 319090	GRV Required NO
Invoice Date 24.03.2025	PO Number 50631	Delivery Date 20.03.2025	Plant/Bay 001270N/272396	Order type PAID
Invoice Address BIG DADDYS ST PAULS, ST PAULS ROAD, 5201, EAST LONDON		Delivery Address BIG DADDYS ST PAULS ERF 31385 NORTH END 33 ST PAULS ROAD 5201, EAST LONDON		

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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30524	Gordons Dry 6in 5cl	4	CAS	750,68			3.002,73	450,41	3.453,14
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BIG DADDYS ST. PAULS

DATE OF RECEIPT: **26/3/25**

NAME: **Michael**

SIGN: 

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:	Receipt From Diageo	Name 	Signature 	Date 26/3/25
	Receipt From Customer	Name 	Signature 	Date

Taxable Value Rand	3.002,73
Vat Rate	15 %
Tax Amount Rand	450,41
Total Due	3.453,14
ESD	0,00
Currency	ZAR