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DIAGEO

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

Copy Tax Invoice

SAP Order: 118737448
 PO Number: 50918

Sap Order Date: 24.03.2025
 Delivery Date: 28.03.2025

Account Number: 198001
 Plant / Bay: 0N1270N1219433

GRV Required: NO
 Order type: Duty Paid

Payment Terms: 15 Days from Invoice Date -2%
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
 Customer VAT Number: 4440236331

Invoice Number: 1746204579
 Invoice Date: 17.03.2025

Invoice Address: BIG DADDYS LIQUOR WILSONIA,
 1 MDANTSANE ACCESS ROAD, Wilsonia, 5201, East London

Liquor License: 13040

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
3360 Gordons Dry 6in 20cl 12X01	100	CAS	547,47		-2.500,00	52.247,31	7.837,09	60.084,40
5493 Smr Ice Berry Tw 440ml CAN 24X01	5	CAS	408,53		-94,05	1.948,58	292,29	2.240,87
5507 Smr Ice Pine Tw 440ml CAN 24X01	45	CAS	408,53		-846,45	17.537,24	2.630,59	20.167,83

BIG DADDY'S WILSONIA
 DATE OF RECEIPT: 28/03/25
 NAME: *None*
 (PRINT)
 SIGN: *S*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

as Order Notes

Receipt From Diageo
 Receipt From Customer

Name: *None*
 Signature: *A*
 Date: 28/03/25

Taxable Value Rand: 71.755,13
 Vat Rate: 15 %
 Tax Amount Rand: 10.759,97
 Total Due: 82.493,10
 ESD: 0,00
 Currency: ZAR