

X INVOICE

Copy Tax Invoice

Invoice Number 1628883	SAP Order 118827144	Sap Order Date 17.04.2025	Account Number 195731	GRV Required NO
Invoice Date 23/04/25	PO Number 863	Delivery Date 23	Plant / Bay 6/25	Order type aid
Office Address BIG DADDY'S NORTH END, 24 ST JOHNS ROAD, North End, 5200, East London		Delivery Address 22/24 ST JOHNS ROAD 5200, East London		
Payment Terms Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 15 Days from Invoice Date -2% Customer VAT Number: 437025649				

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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
93528	Gord Pa Pratioti 440a1 CAN 06X04	5	CAS	438,23		-50,00	2.141,16	321,17	2.462,33
93544	Gord Pa Pratioti 440a1 CAN 05X04	10	CAS	438,23		-100,00	4.282,32	642,35	4.924,67
87268	Saitnoff 1818 50cl	1	CAS	1.152,85			1.152,85	172,93	1.325,78
87582	CM Spicede01d 5 75cl	30	CAS	1.835,59		-1.059,00	54.017,74	8.102,66	62.120,40

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Receipt From Diageo Name: <i>K. King</i> Signature: <i>[Signature]</i> Date: 23/4/25		Receipt From Customer Name: <i>Sophem</i> Signature: <i>[Signature]</i> Date: 23/4/25	
Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency		91.358,07 15% 9.239,11 100.597,18 0,00 ZAR	

Signing this document is a legal requirement

