

INVOICE

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 145205188	SAP Order 118835130	Sap Order Date 22.04.2025	Account Number 319890	GRV Required NO
Invoice Date 25	PO Number 901	Delivery Date 25	N-Plant/Bay 579	Order type aid

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
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Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
83163 Don Julio Blanc 75cl	2	CAS	3.967,81			7.935,61	1.190,34	9.125,95

Handwritten: 55/1/25
 11.50

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes 07:55:	Receipt From Diageo Name: <i>Khaya</i> Signature: <i>[Signature]</i> Date: <i>23/4/25</i>	Receipt From Customer Name: <i>Loise</i> Signature: <i>[Signature]</i> Date: <i>23/04/25</i>	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
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Signinix this document is a legal requirement