

TAX INVOICE

Copy Tax Invoice

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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

|                                                                                |                        |                                                                                   |                          |                                                                                                                                                    |
|--------------------------------------------------------------------------------|------------------------|-----------------------------------------------------------------------------------|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|
| Invoice Number<br>9746183286                                                   | SAP Order<br>117209524 | Sap Order Date<br>02.02.2024                                                      | Account Number<br>319090 | GRV Required<br>No                                                                                                                                 |
| Invoice Date<br>09.02.2024                                                     | PO Number<br>35306     | Delivery Date<br>18.02.2024                                                       | Plant / Bay<br>0112      | Order type<br>DDCF Paid                                                                                                                            |
| Invoice Address<br>816 DADDYS ST PAULS,<br>33 ST PAULS ROAD, 5201, EAST LONDON |                        | Delivery Address (6)<br>8 WINKLEY STREET<br>33 ST PAULS ROAD<br>5201, EAST LONDON |                          | Payment Terms<br>15 Days from Invoice Date -2%<br>Bank : CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005<br>Customer VAT Number: 4440236331 |

| Product | Description           | QTY    | UOM | List Price   | Customer Discount | Promotional Discount | Amount excl Vat | Vat      | Amount incl V |
|---------|-----------------------|--------|-----|--------------|-------------------|----------------------|-----------------|----------|---------------|
| 786393  | Gordons Dry Gin 20cl  | 27     | CAS | 512,64       |                   | -675,00              | 13.166,28       | 1.974,94 | 15.141,22     |
| 786475  | Gordons Dry Gin 375ml | 40,000 | CAS | OUT OF STOCK |                   |                      |                 |          |               |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                   |                       |      |           |      |                    |
|-------------------|-----------------------|------|-----------|------|--------------------|
| Sales Order Notes | Receipt From Diego    | Name | Signature | Date | Taxable Value Rand |
| Notes:            | Receipt From Customer | Name | Signature | Date | Vat Rate           |
|                   |                       |      |           |      | Tax Amount Rand    |
|                   |                       |      |           |      | Total Due          |
|                   |                       |      |           |      | ESD                |
|                   |                       |      |           |      | Currency           |

13.100,28  
15 %  
1.974,94  
15.141,22  
0,00  
ZAR

# FAX INVOICE

9746183286

117289524

02.02.2024

319090

No

09.02.2024

39506

13.02.2024

DN12

Duty Paid

BIG DADDY'S ST PAULS,

BIG DADDY'S ST PAULS (G)

15 Days from Invoice Date -2%

33 ST PAULS ROAD, 5201, EAST LONDON

8 WINKLEY STREET

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

33 ST PAULS ROAD

Customer VAT Number: 4440236331

786393

Gordons Dry Gin 20cl

12X01 Local

27

CAS

512,64

-675,00

13.166,28

1.974,94

15.141,22

786475

Gordons Dry Gin 375ml

12X01 Local

40,000

CAS

OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

13.166,28  
15 %  
1.974,94  
15.141,22  
0.00  
ZAR

Scanning this document is a local requirement