

STATUS -
R/1 INVOICE
7.245.235.37:9100

INVOICE NO: 9766190708

Copv Tax Invoice



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

Sap Order Date 24.06.2024	Account Number 197041	GRV Required NO
Delivery Date 024	Plant / Bay 271	Order type Paid
Delivery Address and ERF 25287-71 FIKILIE STREET · 7140, Nonzamo Strand	Payment Terms Bank : 15 days from invoice SOUTH AFRICA SANDTON CITY Customer VAT Number: 4470269749	

Product Description	QTY	UOM	List Price ¹	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
133 Gordons Dry 6in 20cl 12X01 Local	10	^ C45	512.64		-250.00	4,876.40	731.46	5,607.86

BIG DADDYS HOMZANO

RECEIVED: _____

DATE: 28/06/24

NAME: G. S. S. S.

SIGN: [Signature]

No Pallet Receive

No Pallet sent Back.

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

BIG DADDY'S MONZANO

RECEIVED: 28/06/24
DATE: 28/06/24
NAME: J. J. J.
SIGN: J. J. J.

MY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 15 %
	Receipt From	Name	Signature	Date	Vat Rate 731.46
					Tax Amount Rand 5,607.86
					Total Due 0.00
					ESD Currency
					ZAR 748