

TAX INVOICE

Copy Tax Invoice

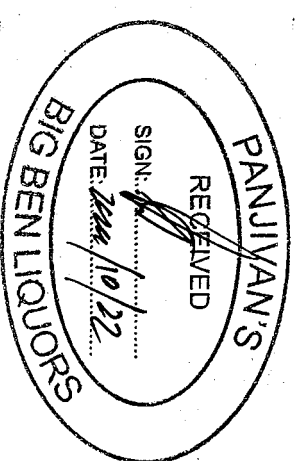


Building 3, Maxwell Park, Magwa Crescent, Waterfa
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 5746196250	SAP Order 110150163	Sap Order Date 14.10.2024	Account Number 197123	GRV Required NO
Invoice Date 18.10.2024	PO Number 14.10.2024	Delivery Date 22.10.2024	Plant/Bay DN 1/BN 1/23121	Order type Delivery
Invoice Address PAULIVANS BIG BEN LIQUOR WHOLESALE, Plot 1497 of Warburg, 1464 BERG ROAD, Warburg Industrial Area, 4240, Port Shepstone		Delivery Address PAULIVANS BIG BEN LIQUOR WHOLESALE 1464 BERG ROAD 4240, Port Shepstone		Payment Terms COD EFT Paid due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4050253386

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
707267	Saimoff 1010 1L	220	CAS	2,163.30		-12,600.00	598,724.67	89,808.70	688,533.37

Liquor Runners Durban
DEBREWED
Signed:



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 350,724.00	Vat Rate 15 %	Tax Amount Rand 89,808.70	Total Due 688,533.37	ESD 0.01	Currency ZAR
Notes:	Receipt From Customer	Name 	Signature 	Date 2024/10/22						