

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 976285155	SAP Order 118749601	Sap Order Date 26.03.2025	Account Number 319060	GRV Required NO
Invoice Date 08.04.2025	PO Number 31048	Delivery Date 09.04.2025	Plant / Bay M2/DN1212547	Order type Duty Paid

Invoice Address: BIG DADDY'S ST PAULS,
 33 ST PAULS ROAD, 5201, EAST LONDON

Delivery Address: 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
 Customer VAT Number: 4440236331

Product Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
789369 Gordons Dry Gin 20cl	12X01	80	CAS	547,47	-2.000,00	41.797,85	6.269,68	48.067,5

BIG DADDY'S ST. PAULS
 DATE OF RECEIPT: 08/04/2025
 NAME: *John*
 (PRINT)
 SIGN: *J*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
		Receipt From Customer	<i>John</i>	<i>J</i>	<i>08/04</i>	Vat Rate 15% Tax Amount Rand 6.269,68 Total Due 48.067,5 ESD 0,00