

TAX INVOICE

Copy Tax Invoice



Invoice Number 9746205157	SAP Order 118784729	Sap Order Date 07.04.2025	Account Number 319090	GRV Required NO
Invoice Date 08.04.2025	PO Number 31404	Delivery Date 09.04.2025	Plant / Bay INT/0N12129549	Order type Duty Paid

Invoice Address BIG DADDY'S ST PAULS, 33 ST PAULS ROAD, 5201, EAST LONDON	Delivery Address S ERE 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
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Product Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl V
790524 Gordons Dry 5in 5c1	48	X01	3	CAS	759.58	2.252.05	337.81	2.589.8

**BIG DADDY'S ST. PAULS**

DATE OF RECEIPT: 08/04

NAME: [Signature]  
(PRINT)

SIGN: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Signing this document is a legal requirement

