

TAX INVOICE

Copy Tax Invoice

Invoice Number 9746177090	SAP Order 116794816	Sap Order Date 16.10.2023	Account Number 319090	GRRV Required No
Invoice Date 20.10.2023	PO Number 37466	Delivery Date 24.10.2023	Plant / Bay DN12	Order type Duty Paid

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

Invoice Address 816 DADDY'S ST. PAULS, 33 ST PAULS ROAD, 5201, EAST LONDON	Delivery Address: (G) 8 WINKLEY STREET 33 ST PAULS ROAD 5201, EAST LONDON	Payment Terms 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
786625	Gordons Dry 6in 75cl 12X01 Local	180	CAS	1.761,12		-15.840,00	301.161,60	45.174,24	346.335,84

BIG DADDY'S ST. PAULS
DATE OF RECEIPT: 24/10/23
NAME: Michael
(PRINT)
SIGN: 

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 301.161,60
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 45.174,24
					Total Due 346.335,84
					ESD 0,00
					Currency ZAR

