

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 9746180025	SAP Order 116966292	Sap Order Date 04.12.2023	Account Number 319090	GRV Required No
Invoice Date 08.12.2023	PO Number 38353	Delivery Date 12.12.2023	Plant / Bay DN12	Order type Duty Paid
Invoice Address BIG DADDY'S ST PAULS, 33 ST PAULS ROAD, 5201, EAST LONDON		Delivery Address (S) 8 WINKLEY STREET 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
786393	Gordons Dry 6in 20cl	150	CAS	512,64		-3.750,00	73.146,00	10.971,90	84.117,9
786475	Gordons Dry 6in 75cl	60	CAS	1.761,12		-5.280,00	100.387,20	15.058,08	115.445,28
786475	Gordons Dry 6in 375ml	40.000	CAS	OUT OF STOCK					

BIG DADDY'S ST. PAULS

DATE OF RECEIPT: **01/12/23**

NAME: **W. J. J. J.**

(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

