

TAX INVOICE

REPRINT

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 9746180140	SAP Order 117010852	Sap Order Date 08.12.2023	Account Number 195731	GRTV Required NO
Invoice Date 11.12.2023	PO Number 38507	Delivery Date 13.12.2023	Plant / Bay DN12	Order type Duty Paid
Invoice Address BIG DADDY'S NORTH END, Milner Trust, 22/24 ST JOHNS ROAD, North End, 5200, East London		Delivery Address (G) NORTH END 22/24 ST JOHNS ROAD 5200, East London		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4370256499

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl \	
786425	Gordons Dry Gin 75cl	12X01	Local	60	CAS	1.761,12	-5.280,00	100.387,20	15.056,08	115.445,28

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
			Cabo		13/12/23	100.387,20	15 %	15.056,08	115.445,28	0,00	ZAR