

TAX INVOICE

Copy Tax Invoice

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

Invoice Number 9746180406	SAP Order 117011001	Sap Order Date 08.12.2023	Account Number 319090	GRV Required No
Invoice Date 13.12.2023	PO Number 56307	Delivery Date 14.12.2023	Plant / Bay DN12	Order type Daily 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 Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 15 Days from Invoice Date -2% Customer VAT Number: 4440236331	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl	
786425	Gordons Dry Gin 75cl	12X01	Local	300	CMS	1.761,12	-26.400,00	501.936,00	75.290,40	577.226,40

Lloyds
54 16822

BIG DADDY'S ST. PAULS	
DATE OF RECEIPT: 14.12	
NAME: (PRINT)	1002
SIGN:	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diego

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand	501.936,00
Vat Rate	15 %
Tax Amount Rand	75.290,40
Total Due	577.226,40
ESD	0,00
Currency	ZAR

