

TAX INVOICE

Copy Tax Invoice

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Invoice Number 0746180987	SAP Order 117058209	Sap Order Date 19.12.2023	Account Number 319090	GRV Required NO
Invoice Date 21.12.2023	PO Number 38719	Delivery Date 22.12.2023	Plant / Bay DN12	Order type Duty Paid

Invoice Address 816 DADDY'S ST. PAULS, 33 ST PAULS ROAD, 5201, EAST LONDON	Delivery Address ERF 31385 NORTH END 33 ST PAULS ROAD 5201, EAST LONDON	Payment Terms 30 days from Invoice Date Bank : CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4440236331
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Product	Description	Liquor License: 12859	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
694742	Bells Extra Sp1 75cl		2	CAS	2.422,46	-36,34	-540,00	4.268,58	640,29	4.908,87
752486	JW Red 75cl		12	CAS	2.716,42	-244,44	-660,00	31.692,60	4.753,89	36.446,49

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

BIG DADDY'S ST. PAULS
 DATE OF RECEIPT: 21/12/23
 NAME: (PRINT) *None*
 SIGN: *[Signature]*

Sales Order Notes	Receipt From DiaGeo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	35.961,1
Vat Rate	15 %
Tax Amount Rand	5.394,18
Total Due	41.355,3
ESD	0.0
Currency	ZAR

Signing this document is a legal requirement

