

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 9745181836	SAP Order 117123483	Sap Order Date 09.01.2024	Account Number 319090	GRV Required No
Invoice Date 09.01.2024	PO Number 39043	Delivery Date 10.01.2024	Plant / Bay DN12	Order type Duty Paid
Invoice Address 816 DADDY'S ST PAULS, 33 ST PAULS ROAD, 5201, EAST LONDON		Delivery Address (G) 816 DADDY'S ST PAULS, 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	
786425	Gordons Dry Gin 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: 11/1/24
NAME: Michael (PRINT)
SIGN:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Taxable Value Rand 301.161,60
Vat Rate 15 %
Tax Amount Rand 45.174,24
Total Due 346.335,84
ESD 0,00
Currency ZAR

