

TAX INVOICE

Copy Tax Invoice

Invoice Number 9746182047	SAP Order 117141041	Sap Order Date 15.01.2024	Account Number 195731	GRRV Required NO
Invoice Date 15.01.2024	PO Number 39193	Delivery Date 15.01.2024	Plant / Bay DHL	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 (S) 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
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786475	Gordons Dry 6in 375ml	2	CAS	971,88		-96,00	1.847,76	277,16	2.124,92
786425	Gordons Dry 6in 75cl	20	CAS	1.761,12		-1.760,00	33.462,40	5.019,36	38.481,76

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			17/1/24	Vat Rate 15 %
					Tax Amount Rand 5.296,52
					Total Due 40.606,68
					ESD 0,00
					Currency ZAR

Signing this document is a legal requirement

