

TAX INVOICE

Invoice Number 4746182850	SAP Order 117189364	Sap Order Date 29.01.2024	Account Number 319090	GRV Required No
Invoice Date 02.02.2024	PO Number 39388	Delivery Date 06.02.2024	Plant / Bay DN12	Order type Duty Paid

Invoice Address 816 DADDY'S ST PAULS, 33 ST PAULS ROAD, 5201, EAST LONDON	Delivery Address (6) 8 WINKLEY STREET 33 ST PAULS ROAD 5201, EAST LONDON	Payment Terms 15 Days from Invoice Date -2%	Bank : CITIBANK N A SOUTH AFRICA SANCTON 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 6in 75cl	12X01	Local	20	CAS	1.761,12	-1.760,00	33.462,40	5.019,36	38.481,76
786475	Gordons Dry 6in 375ml	12X01	Local	60,000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Receipt From Customer

Name

Name

Signature

Signature

Date

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

33.462,40

15%

5.019,36

38.481,76

0,00

ZAR

BIG DADDY'S ST. PAULS

DATE OF RECEIPT: 6/21/24

NAME: Michael

(PRINT)

SIGN: 

BIG DADDY'S ST. PAULS
DATE OF RECEIPT: 6/2/24
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	33.462,40
Vat Rate	15 %
Tax Amount Rand	5.019,36
Total Due	38.481,76
ESD	0,01
Currency	ZAR

