

TAX INVOICE

Copy Tax Invoice

Invoice Number

9746187265

SAP Order

117525919

Sap Order Date

29.04.2024

Account Number

319990

GRV Required

NO

Invoice Date

06.05.2024

PO Number

41333

Delivery Date

07.05.2024

Plant / Bay

012/012125208

Order type

Duty Paid

Invoice Address

816 DADDY'S ST PAULS,
33 ST PAULS ROAD, 5201, EAST LONDON

Delivery Address

816 DADDY'S ST PAULS (G)
8 WINKLEY STREET
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

786393 Gordons Dry 6in 20cl 12X01 Local

QTY UOM

60 CAS

List Price

512,64

Customer Discount

-1.500,00

Promotional Discount

Amount excl Vat

29.258,40

Vat

4.388,76

Amount Incl V

33.647,16

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From

Diageo

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

29.258,40

15 %

4.388,76

33.647,16

0,01

ZAR

BIG DADDY'S ST. PAULS

DATE OF RECEIPT: 6/5/24

NAME: Michael

(PRINT)

SIGN:

DIAGEO

Page 1/1

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