

TAX INVOICE

Copy Tax Invoice

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Invoice Number
9746188335

SAP Order
117599382

Sap Order Date
20.05.2024

Account Number
319090

GRV Required
NO

Invoice Date
20.05.2024

PO Number
41741

Delivery Date
29.05.2024

Plant / Bay
DN12/25406

Order type
Voccy Paid

Invoice Address
BIG DADDY'S ST PAULS,
33 ST PAULS ROAD, 5201, EAST LONDON

Delivery Address 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

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

Product Description
786393 Gordons Dry 6in 20cl 12X01 Local

QTY UOM
90 CAS

List Price
512,64

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

786393 Gordons Dry 6in 20cl 12X01 Local

90 CAS

512,64

-2.250,00

43.887,60

6.583,14

50.470,74

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

None

None

29/05/24

BIG DADDY'S ST. PAULS
DATE OF RECEIPT: 29/05/24
NAME: [Signature]
SIGN: [Signature]

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

43.887,60
15 %
6.583,14
50.470,74
0,00
ZAR

Signing this document is a legal requirement

