

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  
9746190997

SAP Order  
117731934

Account Number  
195731

GRV Required  
NO

Invoice Date  
09.07.2024

PO Number  
42609

Delivery Date  
10.07.2024

Plant / Bay  
DNT/DNT/26015

Invoice Address  
BIG DADDYS NORTH END,  
Witmer Trust,  
22/24 ST JOHNS ROAD, North End, 5200, East London

Delivery/Address 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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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786393	Gordons Dry 6in 20c1	20	CAS	512,64		-500,00	9.752,80	1.462,92	11.215,72
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786425	Gordons Dry 6in 75c1	40	CAS	1.761,12		-3.520,00	66.924,80	10.038,72	76.963,52
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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

10.07.2024  
15 %  
11.501,64  
88.179,24  
0,00  
ZAR

Receipt From Customer

Name

Signature

Date

Signing this document is a legal requirement

