

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
9746191031

SAP Order
117750946

Account Number
319090

GRV Required
NO

Invoice Date
09.07.2024

PO Number
42731

Delivery Date
09.07.2024

Order Type
Paid

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

Delivery Address
ERF 31365 NORTH END
33 ST PAULS ROAD
5201, EAST LONDON

Payment Terms
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
15 Days from Invoice Date -2%
Customer VAT Number: 4440236331

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
786393	Gordons Dry Gin 20cl	100	CAS	512.64		-2,500.00	48,764.00	7,314.60	56,078.60
786425	Gordons Dry Gin 75cl	120	CAS	1,761.12		-10,560.00	200,774.40	30,116.16	230,890.56
777893	JH Black	5	CAS	4,604.83		-525.00	22,499.15	3,374.87	25,874.02
752486	JH Red	5	CAS	2,015.00		-450.00	13,625.00	2,043.75	15,668.75

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From	Name	Signature	Date
Diageo	Diageo	[Signature]	18/07/24

Receipt From Customer	Name	Signature	Date

BIG DADDY'S ST PAULS
DATE OF RECEIPT: 10/7/24
NAME: (PRINT) Michael
SIGN: [Signature]

Taxable Value Rand	200,002.00
Vat Rate	15 %
Tax Amount Rand	42,849.38
Total Due	328,511.93
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

