

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 9746191032	SAP Order 117774854	Sap Order Date 05.07.2024	Account Number 319090	GRV Required NO
Invoice Date 05.07.2024	PO Number 42932	Delivery Date 18.07.2024	Plant / Bay DN12/DN12.6018	Order Type Paid
Invoice Address 816 DADDY'S ST. PAULS, 33 ST PAULS ROAD, 5201, EAST LONDON		Delivery Address ERF 31385 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	50	CAS	512.64		-1.250,00	24.382,00	3.657,30	28.039,30
786425	Gordons Dry Gin 75cl	120	CAS	1.761,12		-10.560,00	200.774,40	30.116,16	230.890,56
679415	J+B Rare	3	CAS	2.370,24		-135,00	6.975,72	1.046,36	8.022,08
777893	JW Black	10	CAS	4.604,83		-1.050,00	44.998,29	6.749,74	51.748,03
752486	JW Red	1	CAS	2.815,00		-90,00	2.725,00	408,75	3.133,75
748480	CH Spiced Gold S 20cl	100,000	CAS	OUT OF STOCK					
779054	Gordon's Pnk Br 75cl	1,000	CAS	OUT OF STOCK					
777939	Tang Ten 75cl	2,000	CAS	OUT OF STOCK					

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

BIG DADDY'S ST. PAULS

DATE OF RECEIPT: 10/7/24

NAME: Michael

SIGN:

Taxable Value Rand	275.000,41
Vat Rate	15 %
Tax Amount Rand	41.978,31
Total Due	321.833,72
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

