

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 9746191706	SAP Order 117821994	Sap Order Date 18.07.2024	Account Number 319090	GRV Required NO
Invoice Date 23.07.2024	PO Number 43254	Delivery Date 24.07.2024	Plant / Bay DN16/DN17/16196	Order type Duty 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 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4440236331		

Product	Description	Liquor License: 12039		List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
		QTY	UOM						
787582	✓ CM SpicedBOLD S 75cl	12X01	75	CAS	1.785,57	-2.625,00	131.292,47	19.693,87	150.986,34

BIG DADDY'S ST. PAULS
DATE OF RECEIPT: 24/7/24
NAME: Michael
SIGN: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Keston	Signature [Signature]	Date 24/07/24
Notes:	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		131.292,47		
Vat Rate		15 %		
Tax Amount Rand		19.693,87		
Total Due		150.986,34		
ESD		0,00		
Currency		ZAR		