

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 9746191707	SAP Order 117832796	Sap Order Date 22.07.2024	Account Number 319090	GRV Required NO
Invoice Date 23.07.2024	PO Number 43326	Delivery Date 24.07.2024	Plant / Bay DN12/DN12:26198	Order type Duty Paid
Invoice Address BIG 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	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
771126	✓ 4+8 Rare 20c1	1	CAS	1.419,13		-10,00	1.409,13	211,37	1.620,50
694742	✓ Bells Extra Spl 75c1	3	CAS	2.422,46		-585,00	6.682,38	1.002,36	7.684,74
786425	✓ Gordons Dry Gin 75c1	64	CAS	1.673,12		-5.632,00	107.079,68	16.061,95	123.141,63
786425	✓ Gordons Dry Gin 75c1	114	CAS	1.673,12			190.735,68	28.610,35	219.346,03
779054	✓ Gordons Dry Gin 75c1	2	CAS	1.673,12			3.346,24	501,94	3.848,18
765862	✓ Gordon's Pnk Br 75c1	1	CAS	1.720,35		-89,57	1.630,78	244,62	1.875,40
787582	✓ Blown - Single 75c1	1	CAS	2.974,03		-65,00	2.909,03	436,35	3.345,38
	✓ CH Spiced 60ld S 75c1	60	CAS	1.785,57		-2.100,00	105.033,98	15.755,10	120.789,08

782656	Bells Extra Spl 20c1	48X01	CAS	1.000	OUT OF STOCK				
787586	CH Spiced 60ld S 20c1	12X01	CAS	90.000	OUT OF STOCK				
748480	CH Spiced 60ld S 20c1	12X01	CAS	90.000	OUT OF STOCK				
786425	Gordons Dry Gin 75c1	12X01	CAS	180.000	OUT OF STOCK				
688232	Tang Ten 75c1	12X01	CAS	1.000	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name M. S. M. S.	Signature 	Date 24/07/24
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BIG DADDY'S ST. PAULS
DATE OF RECEIPT: 24/7/24
NAME: Michael
SIGN:

Taxable Value Rand	470.820,90
Vat Rate	15 %
Tax Amount Rand	62.824,04
Total Due	481.650,94
ESD	0,00
Currency	ZAR