

TAX INVOICE

Copy Tax Invoice

Page 1/1

Invoice Number 9746191718	SAP Order 117832803
Invoice Date 23.07.2024	PO Number 43182

Sap Order Date 22.07.2024	Delivery Date 22.07.2024
------------------------------	-----------------------------

Account Number 319890	Plant / Bay DN12/DN1216207
--------------------------	-------------------------------

GRV Required NO	Order type Duty Paid
--------------------	-------------------------

DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Address 816 DADDY'S ST PAULS, 33 ST PAULS ROAD, 5201, EAST LONDON

Delivery Address: U.S. 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 SANCTON 0200079094 / 350005
Customer VAT Number: 4440236331

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
786425	Gordons Dry Gin 75cl	60	CAS	1,673.12		-5,280.00	100,387.20	15,058.08	115,445.28
786425	Gordons Dry Gin 75cl	60	CAS	1,673.12			100,387.20	15,058.08	115,445.28
786425	Gordons Dry Gin 75cl	120,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo	Name KRISTIN	Signature	Date 24/07/24
------------------------	-----------------	-----------	------------------

Receipt From Customer	Name	Signature	Date
--------------------------	------	-----------	------

BIG DADDY'S ST. PAULS	
DATE OF RECEIPT:	24/7/24
NAME:	Paula
(PRINT)	
SIGN:	

Taxable Value Rand	200,718.40
Vat Rate	15 %
Tax Amount Rand	30,116.16
Total Due	230,890.56
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

