

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
9746192073

SAP Order
117859277

Account Number
195731

GRV Required
NO

Invoice Date
30.07.2024

PO Number
43463

Delivery Date
30.07.2024

Plant / Bay
DNT/002/6293

Invoice Address
BIG DADDYS NORTH END,
22/24 ST JOHNS ROAD, North End, 5200, East London

Delivery/Address END
22/24 ST JOHNS ROAD
5200, East London

Payment Terms
15 Days from Invoice Date - 2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4370256499

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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452486	JM Red	75c1	12X01	1	CAS	2.815,00	-90,00	2.725,00	408,75	3.133,75
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1650

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

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

2.725,00
15 %
408,75
3.133,75
0,00
ZAR

Signing this document is a legal requirement

