

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 9748192394	SAP Order 117883816	Sap Order Date 05.08.2024	Account Number 195791	GRV Required NO
Invoice Date 06.08.2024	PO Number 43877	Delivery Date 07.08.2024	Plant / Bay DM12/DM12126370	Order type Duty Paid
Invoice Address BIG DADDYS NORTH END, Mlner Trust, 22/24 ST JOHNS ROAD, North End, 5200, East London		Delivery Address BIG DADDYS NORTH END 22/24 ST JOHNS ROAD 5200, East London		Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 15 Days from Invoice Date -2%

Product	Description	Qty	UOM	CP/460	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787268	Smirnoff 1818 50cl	1			CAS 1.127,04			1.127,04	169,06	1.296,10
694742	Bell's Extra Sp1 75cl	3			CAS 2.422,46			6.682,38	1.002,36	7.684,74
789359	Gordons Dry Gin 75cl	60			CAS 1.761,12			100.387,16	15.058,07	115.445,23
752486	JW Red 75cl	1			CAS 2.815,00			2.725,00	408,75	3.133,75
787266	Smirnoff 1818 75cl	2			CAS 1.647,68			3.191,36	478,70	3.670,06
771127	Bick & Wht 20cl	1,000			CAS 10.000					
748480	CH Spice601d S 20cl	10,000			CAS 10.000					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name Sofia	Signature 	Date 7/8/2024	Vat Rate 15 % Tax Amount Rand 17.116,94 Total Due 131.229,88 ESD 0,00 Currency ZAR

