



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

TAX INVOICE

Invoice Number 9746192395	SAP Order 117864370	Sap Order Date 20.07.2024	Account Number 319920	GRV Required NO
Invoice Date 06.08.2024	PO Number 43561	Delivery Date 07.08.2024	Plant / Bay DN12/DN12126369	Order type Duty Paid
Invoice Address BIG DADDY'S ST PAULS, 33 ST PAULS ROAD, 5201, EAST LONDON		Delivery Address BIG DADDY'S ST PAULS 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

Product	Description	LiQTY	ice	UOM	2859	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
752486	JW Red	75cl	12X01								
771708	Tang Lndn 6tn	75cl	12X01								
		15	CMS			2.815,00					
		2	CMS			3.122,49					
						-1.350,00					
						-220,00					
						40.874,99					
						6.024,98					
						6.131,25					
						903,75					
						47.006,24					
						6.928,73					

BIG DADDY'S ST. PAULS

DATE OF RECEIPT: 21/8/24

NAME: Michael

(PRINT)

SIGN:

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 46.899,97
Vat Rate 15 %
Tax Amount Rand 7.035,00
Total Due 53.934,97
ESD 0,00
Currency ZAR

