

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
9746192723

SAP Order
117911395

Invoice Date
14.08.2024

PO Number
8836

Sap Order Date
12.08.2024

Delivery Date
14.08.2024

Account Number
319090

Plant/Bay
451

GRV Required
NO

Order type
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
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
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772308	JM Red	20cl	24X01	1.863,11		-11,00	1.852,11	277,82	2.129,93
687385	Blck & Wht	75cl	12X01	1.983,76		-240,00	11.662,56	1.749,38	13.411,94
679415	J+8 Rare	75cl	12X01	2.370,24		-450,00	23.252,39	3.487,86	26.740,25
752486	JM Red	75cl	12X01	2.815,00		-900,00	27.249,99	4.087,50	31.337,49

782656	Bells Extra Spl	20cl	48X01	5,000	CAS	OUT OF STOCK			
771127	Blck & Wht	20cl	04X06	2,000	CAS	OUT OF STOCK			
789360	Gordons Dry Gin	20cl	12X01	224,000	CAS	OUT OF STOCK			
748480	CH SpicedGold S	20cl	12X01	80,000	CAS	OUT OF STOCK			
787584	CptMrg Blk Jamc	75cl	12X01	8,000	CAS	OUT OF STOCK			
787582	CH SpicedGold S	75cl	12X01	150,000	CAS	OUT OF STOCK			

BIG DADDY'S ST. PAULS
DATE OF RECEIPT: 14/8/24
NAME: (PRINT) Michael
SIGN: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo
Name: Khanya
Signature: [Signature]
Date: 14-08-2024

Receipt From Customer
Name: [Blank]
Signature: [Blank]
Date: [Blank]

Taxable Value Rand	15.4
Vat Rate	15%
Tax Amount Rand	9.602,56
Total Due	73.619,61
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

