

TAX INVOICE

Copy Tax Invoice

Invoice Number 946193105	SAP Order 117930578
Invoice Date 20.08.2024	PO Number 44017

Sap Order Date 16.08.2024	Delivery Date 21.08.2024
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Account Number 319090	Plant / Bay DN12/DN1216546
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GRV Required NO	Order Type Duty Paid
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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, 5201, EAST LONDON

Delivery Address ERF 31385 NORTH END 33 ST PAULS ROAD 5201, EAST LONDON
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Payment Terms 15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4440236331

Product	Description	LT Licence: 12839	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787266	Smirnoff 1818 75cl		12X01	5	CAS	1.647,68	-260,00	7.978,40	1.196,76	9.175,16

BIG DADDY'S ST. PAULS
DATE OF RECEIPT: 21/8/24
NAME: (PRINT) Michael
SIGN: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Kha	Signature [Signature]	Date 22/8/24	Taxable Value Rand 15 %
Notes:	Receipt From Customer	Name	Signature	Date	Tax Amount Rand 1.196,76
					Total Due 9.175,16
					ESD 0,00
					Currency 748

Signing this document is a legal requirement

