

TAX INVOICE

Copy Tax Invoice

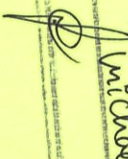
Page 1/1

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

Invoice Number 9746193106	SAP Order 117936339	Sap Order Date 19.08.2024	Account Number 319090	GRV Required NO
Invoice Date 20.08.2024	PO Number 44048	Delivery Date 27.08.2024	Plant / Bay DN12/DN12.6547	Order type Order Paid

Invoice Address 816 DADDYS ST PAULS, 33 ST PAULS ROAD, 5201, EAST LONDON	Delivery Address 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 Customer VAT Number: 4440236331
--	--	---

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742	Bells Extra Sp1 75cl	3	CAS	2,422.46		-585.00	6,682.38	1,002.36	7,684.74
752486	JM Red 75cl	5	CAS	2,815.00		-450.00	13,625.00	2,043.75	15,668.75
787582	CM Spiced60ld S 75cl	225	CAS	1,785.57		-7,875.00	393,877.41	59,081.61	452,959.02
782656	Bells Extra Sp1 20cl	48X01	CAS	OUT OF STOCK					
771127	Blck & Wht 20cl	04X06	CAS	OUT OF STOCK					
789360	Gordons Dry Gin 20cl	12X01	CAS	OUT OF STOCK					
748480	CM Spiced60ld S 20cl	12X01 Promo	CAS	OUT OF STOCK					
787584	Cpthrg Blk Janc 75cl	12X01	CAS	OUT OF STOCK					

BIG DADDY'S ST. PAULS
DATE OF RECEIPT: 21/8/24
NAME: Michael
SIGN: 

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	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 62,127.72
					Total Due 476,312.51
					ESD 0,00
					Currency ZAR

Signing this document is a legal requirement