

TAX INVOICE

Copy Tax Invoice

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

Invoice Number
9746194287

SAP Order
118008994

Sap Order Date
06.09.2024

Account Number
319090

GRV Required
NO

Invoice Date
06.09.2024

PO Number
44465

Delivery Date
06.09.2024

Plant/Bay
DME/001/1/5808

Order type
Paid

Invoice Address
BIG DADDY'S ST PAULS,
33 ST PAULS ROAD, 5201, EAST LONDON

Delivery Address
ERF 31385 NORTH END
33 ST PAULS ROAD
5201, EAST LONDON

Payment Terms
Payable on 25th
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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782657	J+B Rare	20c1	24X01	1.419,12	-40,00		5.636,48	845,47	6.481,95
787269	Smirnoff 1818	20c1	40X01	2.016,47	-100,00		9.982,36	1.497,35	11.479,71
694738	Bellis Extra Sp1 315ml	4	04X06	2.825,64			11.302,56	1.695,38	12.997,94
694742	Bellis Extra Sp1 75cl	5	12X01	2.422,46	-975,00		11.137,30	1.670,60	12.807,90
687385	Black & Wht	4	12X01	1.983,76	-160,00		7.775,04	1.166,26	8.941,30
787584	CptMrg 81k Janc 75cl	4	12X01	2.035,67	-140,00		8.002,66	1.200,40	9.203,08
779054	Gordon's Pak Br 75cl	1	12X01	1.720,35	-89,57		1.630,78	244,62	1.875,40
679415	J+B Rare	10	12X01	2.370,24	-450,00		23.252,39	3.487,86	26.740,25
752486	JW Red	30	12X01	2.815,00	-2.700,00		81.749,98	12.262,50	94.012,48
787266	Smirnoff 1818	20	12X01	1.647,68	-1.040,00		31.913,59	4.787,04	36.700,63
787582	CH Spiced601d S 75cl	300	12X01	1.785,57	-10.500,00		525.169,88	78.775,47	603.945,35
771708	Tang Lndn 6in	5	12X01	3.122,49	-550,00		15.062,44	2.259,37	17.321,81

787586	CH Spiced601d S 20c1	12X01	100.000	CAS	OUT OF STOCK				
789359	Gordons Dry 6in 75cl	12X01	195.000	CAS	OUT OF STOCK				
782656	Bellis Extra Sp1 20c1	48X01	2.000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

BIG DADDY'S ST. PAULS
DATE OF RECEIPT: 11/9/24
NAME: (PRINT) Michael
SIGN: [Signature]

Sales Order Notes

Notes:

Receipt From Diageo

Name

1815724

Signature

[Signature]

Date

11/9/24

Taxable Value Rand	132.013,40
Vat Rate	15 %
Tax Amount Rand	109.892,32
Total Due	842.507,80
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

