

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
 9746194672

SAP Order
 118043836

Account Number
 319090

GRV Required
 NO

Invoice Date
 17.09.2024

PO Number
 44744

Delivery Date
 18.09.2024

Plant / Bay
 DN2/DN216905

Order Type
 Order Paid

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

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

Payment Terms
 Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Payable on 25th

Customer VAT Number: 4440236331

Product Description

LT100UF License: 12839

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat Vat Amount Incl Vat

782656	Bells Extra Sp1 20c1	48X01	2	CAS	3.122,09	6.244,18	936,63	7.180,81
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787586	CH Spicedbeid 5 20c1	12X01	100,000	CAS	OUT OF STOCK			
789359	Gordons Dry 6in 75c1	12X01	195,000	CAS	OUT OF STOCK			
789360	Gordons Dry 6in 20c1	12X01	224,000	CAS	OUT OF STOCK			

BIG DADDY'S ST. PAULS
 DATE OF RECEIPT: 18/9/24
 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

Taxable Value Rand
 Vat Rate
 Tax Amount Rand
 Total Due
 ESD
 Currency

0.244,18
 15 %
 936,63
 7.180,81
 0.00
 ZAR

Receipt From Customer

Name

Signature

Date

Signing this document is a legal requirement

