

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
97461944983

SAP Order
118054630

Invoice Date
23.09.2024

PO Number
44868

Sap Order Date
18.09.2024

Account Number
319090

GRV Required
NO

Delivery Date
25.09.2024

Plant / Bay
DN12/DN12126978

Order type
Duty 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
15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer- VAT Number: 4440236331

Product	Description	Qty	License	DOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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733882	JM Gold Rsv	75c1	06X01	1	CMS	3.758,04	-107,00	3.651,04	547,66	4.198,70
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

HJX 3322

BIG DADDY'S ST. PAULS
DATE OF RECEIPT: 28/09/24
NAME: (PRINT) chane
SIGN: JS

Sales Order Notes

Notes:

Receipt From Diageo	Name Khaya	Signature 	Date 25/9/24
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Receipt From Customer	Name chane	Signature A	Date 28/09/24
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Taxable Value Rand	3.651,04
Vat Rate	15 %
Tax Amount Rand	547,66
Total Due	4.198,70
ESD	0,00
Currency	ZAR

