

TAX INVOICE

Copy Tax Invoice

Invoice Number 976194984	SAP Order 118060600	Sap Order Date 19.09.2024	Account Number 319090	GRV Required NO
Invoice Date 23.09.2024	PO Number 44636	Delivery Date 23.09.2024	Plant / Bay DM12/DM12126978	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 0200079994 / 350005 Customer VAT Number: 4440236331
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Product	Description	QTY	License	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat	
789359	Gordons Dry Gin 75cl	12X01			435	CAS	1.761,12	-38.280,00	727.806,90	109.171,04	836.977,94
789359	Gordons Dry Gin 75cl	12X01			105,000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

HYX 532A

Sales Order Notes

Notes:

Receipt From Diageo

Receipt From Customer

Name

Name

Signature

Signature

Date

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

727.806,90

15 %

109.171,04

836.977,94

0,00

ZAR

BIG DADDY'S ST. PAULS

DATE OF RECEIPT:

NAME:

(PRINT)

SIGN:

25/5/24

Thane

BIG DADDY'S ST. PAULS
DATE OF RECEIPT: 23/9/24
NAME: (PRINT)
SIGN: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

HYX 532A

Sales Order Notes	Notes:	Receipt From Diageo	Name [Signature]	Signature [Signature]	Date 23/9/24	Taxable Value Rand 727.806,90	Vat Rate 15 %	Tax Amount Rand 109.171,04	Total Due 836.977,94	ESD 0,00	Currency ZAR
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Signature this document is a legal requirement