

TAX INVOICE

Copy Tax Invoice

Invoice Number
9746196034

SAP Order
118151759

Invoice Date
13.10.2024

PO Number
45382

Invoice Address
BIG DADDY'S NORTH END,
Mlner Trust,
22/24 ST JOHNS ROAD, North End, 5200, East London

Sap Order Date -
14.10.2024

Account Number
195731

GRV Required
NO

Delivery Date
18.10.2024

Plant / Bay
0112/01127287

Order type
Paid

Delivery Address
22/24 ST JOHNS ROAD
5200, East London

Payment Terms
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
15 Days from Invoice Date - 28

Customer VAT Number: 4370256499

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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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694741	Bells Extra Sp1 1L	1	CAS	3.186,04		-50,00	3.136,04	470,41	3.606,45
752486	JM Red 75cl	4	CAS	2.863,66		-360,00	11.094,64	1.664,19	12.758,83

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

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

15 %
2.134,60
16.355,28
0,00
ZAR

Signing this document is a legal requirement

