

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
9746196046

SAP Order
118130599

Account Number
319090

GRV Required
NO

Invoice Date
13.10.2024

PO Number
45236

Delivery Date
18.10.2024

Order Type
Paid

Invoice Address

Delivery Address

Payment Terms

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

33 ST PAULS ROAD,

33 ST PAULS ROAD,

Customer VAT Number: 4440236331

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

787584 CptHrg 81k Janc 75c1 12X01 4 CAS 2.135,70
752486 JH Red 75c1 12X01 4 CAS 2.863,66
782594 Vat 69 75c1 12X01 3 CAS 1.872,66

-140,00 8.402,80 1.260,42 9.663,22
-360,00 11.094,64 1.664,19 12.758,83
-90,00 5.527,98 829,20 6.357,18

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

15 %

3.753,81

28.779,23

0,00

ZAR

BIG DADDY'S ST. PAULS
DATE OF RECEIPT: 16/10/24
NAME: (PRINT) [Signature]
SIGN: [Signature]

Signing this document is a legal requirement

