

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
9746196047

SAP Order
118140298

Account Number
319090

GRV Required
NO

Invoice Date
15.10.2024

Delivery Date
16.10.2024

Plant / Bay
7286

Order Type
Paid

Invoice Address

Delivery Address

33 ST PAULS ROAD,

33 ST PAULS ROAD

5201, EAST LONDON

Payment Terms
Bank : CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 350005
15 Days from Invoice Date -2%

Customer VAT Number: 4440236331

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

679415 J+B Rare 75c1 12X01

5 CAS

2.370,24

-225,00

11.626,20

1.743,93

13.370,13

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 %

1.743,93

13.370,13

0,00

ZAR

BIG DADDY'S ST. PAULS

DATE OF RECEIPT:

NAME: (PRINT)

SIGN:

16/10/24

Signature

Signature

Signing this document is a legal requirement

