

TAX INVOICE

Copy Tax Invoice

Invoice Number 976196391	SAP Order 118179181	Sap Order Date 21.10.2024	Account Number 195731	GRV Required NO
Invoice Date 22.10.2024	PO Number 45650	Delivery Date 23.10.2024	Plant / Bay DN12/DN12127378	Order type Duty Paid

Invoice Address BIG DADDY'S NORTH END, Elber Trust, 22/24 ST JOHNS ROAD, North End, 5200, East London	Delivery Address BIG DADDY'S NORTH END, 22/24 ST JOHNS ROAD 5200, East London	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 15 Days from Invoice Date -2%
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Product	Description	QTY	DOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
782657	J+B Rare	1	CMS	1.419,12			1.409,12	211,37	1.620,49
787268	Saibroff 1818	2	CMS	1.152,85			2.305,69	345,85	2.651,54
679415	J+B Rare	1	CMS	2.370,24			2.325,24	348,79	2.674,03

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 6.040,05
Notes:	Receipt From Customer	Name <i>Sophia</i>	Signature <i>[Signature]</i>	Date <i>23/10/2024</i>	Vat Rate 15 %
					Tax Amount Rand 906,01
					Total Due 6.946,06
					ESD 0,00
					Currency ZAR

Signing this document is a legal requirement

