

TAX INVOICE

Copy Tax Invoice

Page 1/1

DIAGEO

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

voice Number
9746196401

SAP Order
118179285

Account Number
319090

GRV Required
NO

voice Date
22.10.2024

PO Number
45650

Plant / Bay
DN12/DN12/7378

Order type
Duty Paid

voice Address

816 DADDY'S ST PAULS,

Payment Terms
15 Days from Invoice Date -2%

3 ST PAULS ROAD,

5201, EAST LONDON

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Product Description

Quantity UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

702657	J+B Rare	20c1	24X01	CAS	1.419,12	-10,00	1.409,12	211,37	1.620,49
694742	Bells Extra Spl	75c1	12X01	CAS ✓	2.463,13	-300,00	4.666,26	699,94	5.366,20
687385	Black & Whit	75c1	12X01	CAS ✓	2.033,60	-160,00	7.974,40	1.196,16	9.170,56
733830	Citroc	75c1	12X01	CAS ✓	5.308,25	-160,00	5.148,25	772,24	5.920,49
707266	Saifroff 1818	75c1	12X01	CAS ✓	1.697,55	-520,00	16.455,49	2.468,32	18.923,81

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Notes:

Receipt From Diago JTV6838E

Name

Signature

Date

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

35.653,52
15 %
5.348,03
41.001,55
0,00
ZAR

BIG DADDY'S ST. PAULS
DATE OF RECEIPT: 23/10/24
NAME: (PRINT) Michael
SIGN: [Signature]

Signatures this document is a legal requirement