

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 9746196777	SAP Order 118191494	Sap Order Date 23.10.2024	Account Number 195731	GRV Required NO
Invoice Date 23.10.2024	PO Number 5753	Delivery Date 24	Plant / Bay 7479	Order Type Paid
Invoice Address BIG DADDY'S NORTH END, Her Trust, 2/24 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 15 Days from Invoice Date - 2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4370256499		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
707266	Smirnoff 1818 75cl 12X01	2	CAS	1.697,55		-104,00	3.291,10	493,67	3.784,77

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes: Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name 	Signature 	Date 20/10/24	15 % 493,67 3.784,77 0,00 ZAR

Signing this document is a legal requirement

