

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

voice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9745195784	118191539	23-10-2024	319190	NO
voice Date	PO Number	Delivery Date	Plant / Bay	Order type
29-10-2024	45763	30-10-2024	0M12/0M12/2780	Qty. Del

voice Address	Delivery Address	Payment Terms
816 DADDY'S ST PAULS, 33 ST PAULS ROAD, 5201, EAST LONDON	816 DADDY'S ST PAULS ERF 31385 NORTH END 33 ST PAULS ROAD	Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 15 Days from Invoice Date -2%

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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694742	Bell's Extra Sp1 75cl	5	CAS	2.483,13		-750,00	11.665,65	1.749,85	13.415,50
687385	B1ck & Wht 75cl	5	CAS	2.033,60		-200,00	9.968,00	1.495,20	11.463,20
787266	Smirnoff 1818 75cl	10	CAS	1.697,55		-520,00	16.455,49	2.468,32	18.923,81

BIG DADDY'S ST PAULS
DATE OF RECEIPT: 30/10/24
NAME: Michael
(PRINT)
SIGN: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	38.089,14
Vat Rate	15%
Tax Amount Rand	5.713,37
Total Due	43.802,51
ESD	0,00
Currency	ZAR