

TAX INVOICE

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DIAGEO

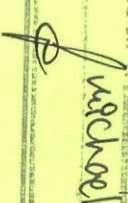
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746196785	SAP Order 118191774	Sap Order Date 23.10.2024	Account Number 319090	GRV Required NO
Invoice Date 23.10.2024	PO Number 5739	Delivery Date 23.10.2024	Plant / Bay 012/04/27480	Order type Paid
Invoice Address 816 DADDYS ST PAULS, 33 ST PAULS ROAD, 5201, EAST LONDON		Delivery Address 816 DADDYS ST PAULS, ERF 31385 NORTH END 33 ST-PAULS ROAD 5201, EAST LONDON		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4440236331

BIC DADDY'S ST PAULS

DATE OF RECEIPT: 30/10/24

NAME: (PRINT) Michael

SIGN: 

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
750210	Tanq Flr Sv11a 75c1	1	CAS	3.122,49		-110,00	3.012,49	451,97	3.464,36

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	3.012,49
Vat Rate	15 %
Tax Amount Rand	451,87
Total Due	3.464,36
ESD	0,00
Currency	ZAR

