

TAX INVOICE

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DIAGEO

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Invoice Number 9746197137	Sap Order 118211205
Invoice Date 05.11.2024	Purchase Order No 45873

Sap Order Date 29.10.2024	Account Number 319090	
Delivery Date 06.11.2024	Plant/Bay DN12/DN12/7586	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
BIG DADDY'S ST PAULS
SAFWASM GEORGE TRUST
33 ST PAULS ROAD
5201 EAST LONDON
SOUTH AFRICA
Customer VAT Number: 4440236331

Delivery Address
BIG DADDY'S ST PAULS
SAFWASM GEORGE TRUST
ERE 31385 NORTH END
33 ST PAULS ROAD
5201 EAST LONDON
Liquor Licence : 19025

Payment Terms
15 Days from Invoice Date
-2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
772308	JW Red 20cl 24X01	2	CAS	1.863,11		-22,00	3.704,22	555,63	4.259,85
Subtotal							3.704,22		

BIG DADDY'S ST. PAULS

DATE OF RECEIPT: 6/11/24

NAME: (PRINT) Michael

SIGN: 

Sales Order Notes:			
Taxable Amount	ZAR	3.704,22	
VAT Rate	ZAR	15 %	
Tax Amount	ZAR	555,63	
Total Due	ZAR	4.259,85	
ESD		0,00	