

TAX INVOICE

10551119299

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
 Vat Reg: 4750101802 NLA: R60000525
 Customer Service Telephone: 0800 600 230

Invoice Number 9746197503	SAP Order 118261884	SAP Order Date 11.11.2024	Account Number 319090	GRV Required NO
Invoice Date 12.11.2024	PO Number 46433	Delivery Date 13.11.2024	Plant / Bay DN12/DN12127713	Order type Duty Paid
Invoice Address 816 DADDY'S ST PAULS, 33 ST PAULS ROAD, 5201, EAST LONDON		Delivery Address 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		

Product	Description	Qty	License	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742	Bells Extra Spl 75cl	12X01		CAS	2.483,13		-1.500,00	23.331,29	3.499,69	26.830,98
787266	Smirnoff 1818 75cl	12X01		CAS	1.697,55		-260,00	8.227,75	1.234,16	9.461,91
787582	CM SpicedOld S 75cl	12X01		CAS	1.835,59		-5.250,00	270.087,94	40.513,20	310.601,14

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 301.646,98
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 45.247,05
					Total Due 346.894,03
					ESD 0,00
					Currency ZAR

BIG DADDY'S ST. PAULS

DATE OF RECEIPT: 13/11

NAME: Diageo

SIGN: [Signature]

Signing this document is a legal requirement

