

TAX INVOICE

Copy 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 9746197505	SAP Order 118259861	Sap Order Date 11.11.2024	Account Number 319090	GRY Required NO
Invoice Date 12.11.2024	PO Number 46257	Delivery Date 13.11.2024	Plant / Bay DN12/DN1217712	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 Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		15 Days from Invoice Date -2% Customer VAT Number: 4440236331		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789360	Gordons Dry Gin 20cl	12X01	CAS	547.47		-5,000.00	104,494.10	15,674.12	120,168.22

BIG DADDY'S ST. PAULS

DATE OF RECEIPT: **13/11**

NAME: **[Signature]**

(PRINT)

SIGN: **[Signature]**

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From	Name	Signature	Date	Taxable Value Rand
Notes:	Diageo				Vat Rate
	Receipt From Customer	Name	Signature	Date	Tax Amount Rand
					Total Due
					ESD
					Currency
					ZAR

Signing this document is a legal requirement

