

1055019015

TAX INVOICE

Invoice Number 9746197332	SAP Order 118244095	Sap Order Date 06.11.2024	Account Number 319090	GRV Required NO
Invoice Date 12.11.2024	PO Number 46238	Delivery Date 13.11.2024	Plant / Bay DN12/DN12/27708	Order type Duty Paid

Invoice Address 816 DADDY'S ST. PAULS, 33 ST. PAULS ROAD, 5201, EAST LONDON	Delivery/Address ULS 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
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Product	Description	QTY	License	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
752486	JW Red	5		CAS	2.863,66			13.868,30	2.080,25	15.948,55
752486	JW Red	5		CAS	2.863,66			13.868,30	2.080,24	15.948,54

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

BIG DADDY'S ST. PAULS
DATE OF RECEIPT: 13/11
NAME: (PRINT)
SIGN: *[Signature]*

Signing this document is a legal requirement

