

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 9746197979	SAP Order 118286807	Sap Order Date 18.11.2024	Account Number 319090	GRV Required NO
Invoice Date 19.11.2024	PO Number 46582	Delivery Date 20.11.2024	Plant / Bay DN16/DN17/7835	Order Type 0009 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 SANCTION 0200079094 / 350005 Customer VAT Number: 4440236331

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
1787269	Saifnoff 1818 20c1 48X01	64	CAS	2.052,76		-1.280,00	130.096,76	19.514,51	149.611,27

BIG DADDY'S ST. PAULS
 DATE OF RECEIPT: 20/11/24
 NAME: (PRINT)
 SIGN: 8

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name dure	Signature 8	Date 20/11/24	130.096,76 15 % 19.514,51 149.611,27 0,00 ZAR

Signing this document is a legal requirement

