

TAX INVOICE

Copy Tax Invoice

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Invoice Number
9746197984SAP Order
118253927Sap Order Date
08.11.2024Account Number
195731GRV Required
NO

Invoice Date: 24

PO Number: 348

Delivery Date: 24

Plant/Bay: 834

Order Type: Paid

DIAGEO

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

Invoice Address

BIG DADDY'S NORTH END,

BIG DADDY'S NORTH END

Payment Terms

15 Days from Invoice Date - 2%

Mither Trust,

22/24 ST JOHNS ROAD

Bank :

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

22/24 ST JOHNS ROAD, North End, 5200, East London

5200, East London

Customer VAT Number: 4370256499

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

594742 Bell's Extra Sp1 75cl 12X01
787582 CH Spiced Gold S 75cl 12X016 CAS
75 CAS2.483,13
1.835,59-900,00
-2.625,0013.998,78
135.043,972.099,82
20.256,5916.098,60
155.300,56

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Khaya

Signature

20/11/23

Name

Signature

Date

Signature

20/11/24

Signing this document is a legal requirement

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

15 %
22.356,41
171.399,16
0,00
ZAR

