

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
9746198522

SAP Order
118299920

Invoice Date
20.11.2024

PO Number
46774

Invoice Address
816 DADDY'S ST PAULS,
33 ST PAULS ROAD, 5201, EAST LONDON

Sap Order Date
20.11.2024

Account Number
319090

Delivery Date
20.11.2024

Plant / Bay
DN12/DN12/7949

Delivery/Address U.S.
ERF 31385 NORTH END
33 ST PAULS ROAD
5201, EAST LONDON

GRV Required
NO

Order type
Debit Paid

Payment Terms
15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4440236331

Product	Description	LT Licence: 19025	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782477	Tang Ten	75c1	12X01	2	CAS	5,201.28		10,402.56	1,560.38	11,962.94

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

BIG DADDY'S ST. PAULS
DATE OF RECEIPT: 27-11-24
NAME: (PRINT) Widuel
SIGN: [Signature]

Signing this document is a legal requirement

