

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
9746199108

SAP Order
118343812

Sap Order Date
02.12.2024

Account Number
319090

GRV Required
NO

Invoice Date
03.12.2024

PO Number
47144

Delivery Date
02.12.2024

Plant / Bay
01/2/0N/1/8071

Order type
Order Paid

Invoice Address
BIG DADDY'S ST. PAULS,

Delivery Address
ERF 31385 NORTH END
33 ST PAULS ROAD
5201, EAST LONDON

Payment Terms
15 Days from Invoice Date -2%

33 ST PAULS ROAD, 5201, EAST LONDON

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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694742	Bells Extra Spl 75cl	10	CAS	2.483,13		-1.500,00	23.331,29	3.499,69	26.830,98
687385	Blck & Wht 75cl	10	CAS	2.033,60		-400,00	19.935,99	2.990,40	22.926,39
789359	Gordons Dry 6in 75cl	195	CAS	1.825,30		-17.160,00	338.773,36	50.816,00	389.589,36
752486	JH Red 75cl	10	CAS	2.863,66		-900,00	27.736,59	4.160,49	31.897,08
787266	Smirnoff 1818 75cl	5	CAS	1.697,55		-260,00	8.227,75	1.234,16	9.461,91
787582	CH Spiced Gold S 75cl	375	CAS	1.835,59		-13.125,00	675.219,84	101.282,98	776.502,82
771708	Tang Lindn 6in 75cl	5	CAS	3.122,49		-550,00	15.062,44	2.259,37	17.321,81
782594	Vat 69 75cl	8	CAS	1.872,66		-240,00	14.741,27	2.211,19	16.952,46

BIG DADDY'S ST. PAULS
DATE OF RECEIPT: 04-12-24
NAME: (PRINT) Michael
SIGN: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
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Notes:	Receipt From Diageo	Name	Signature	Date	Vat Rate
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1.123.028.33	15 %	168.454,28	1.291.482,61	0.00	ZAR

Signing this document is a legal requirement