

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 9746199488	SAP Order 118360585	Sap Order Date 06.12.2024	Account Number 319090	GRV Required NO
Invoice Date 10.12.2024	PO Number 41333	Delivery Date 11.12.2024	Plant / Bay DN12/DN11/120192	Order Type Duty Paid
Invoice Address BIG 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 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4440236331

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
782656	Bells Extra Spl 20cl	48X01	CAS	3,157.56			3,157.56	473.63	3,631.19
782657	J+8 Rare	24X01	CAS	1,419.12			2,818.24	422.74	3,240.98
694742	Bells Extra Spl 75cl	12X01	CAS	2,483.13			46,662.59	6,999.39	53,661.98
687385	Bick & Whit	20	CAS	2,033.60			39,871.99	5,980.80	45,852.79
787584	Cephrog Btk Janc 75cl	12X01	CAS	2,135.70			42,013.99	6,302.10	48,316.09
733830	Citroc	12X01	CAS	5,308.25			5,148.25	772.24	5,920.49
789359	Gordons Dry Gin 75cl	12X01	CAS	1,737.30			1,108,396.95	166,259.53	1,274,656.48
789359	Gordons Dry Gin 75cl	12X01	CAS	1,737.30			20,847.59	3,127.14	23,974.73
752486	JW Red	12X01	CAS	2,863.66			138,682.97	20,802.45	159,485.42
787266	Smirnoff 1818	12X01	CAS	1,697.55			82,277.47	12,341.62	94,619.09
771708	Tand Lndn Gin	12X01	CAS	3,122.49			30,124.89	4,518.73	34,643.62
782594	Vat 69	12X01	CAS	1,872.66			36,853.19	5,527.98	42,381.17

789359	Gordons Dry Gin 75cl	12X01	CAS	650.000	CAS	OUT OF STOCK
679415	J+8 Rare	12X01	CAS	20.000	CAS	OUT OF STOCK
787582	CH Spicebold S 75cl	12X01	CAS	525.000	CAS	OUT OF STOCK

BIG DADDY'S ST. PAULS

DATE OF RECEIPT: 12-12-24

NAME: Michael

SIGN: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

JSV 6826C

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
Notes:	Receipt From Customer	Michael	[Signature]	12-12-24	1,580,835.88	15 %	233,528.35	1,790,384.03	0.00	ZAR

