

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
9746200205

SAP Order
118415430

Invoice Date
19.12.2024

PO Number
47787

Sap Order Date
17.12.2024

Account Number
319090

Delivery Date
21.12.2024

Plant / Bay
DN12/DN12/8378

Order Type
Buy Paid

Invoice Address
BIG DADDYS 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 SANDTON 0200079094 / 350005

Customer VAT Number: 4440236331

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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771708	Tanq Lndn 6in 75c1 12X01	30	CAS	3.122,49		-3.300,00	90.374,66	13.556,20	103.930,86
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

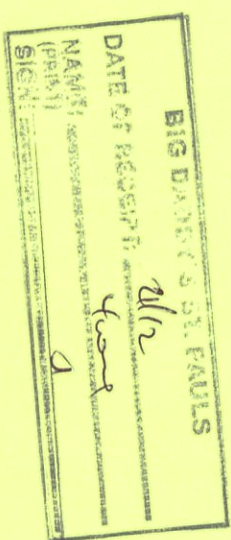
Name

Signature

Date

Receipt From Customer

Signing this document is a legal requirement



Taxable Value Rand	90.374,66
Vat Rate	15 %
Tax Amount Rand	13.556,20
Total Due	103.930,86
ESD	0,00
Currency	ZAR

