

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 9746200206	SAP Order 110421367	Sap Order Date 18.12.2024	Account Number 319090	GRV Required NO
Invoice Date 19.12.2024	PO Number 47333	Delivery Date 21.12.2024	Plant / Bay DN12/DN17/26379	Order type Paid
Invoice Address 33 ST PAULS ROAD, 5201, EAST LONDON	Delivery Address BIG DADDY'S ST PAULS, ERF 31305 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 Va
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694738	Bells Extra Spl 375ml	04X06	2	CMS	2.875,64		5.651,28	847,69	6.498,97
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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
	Receipt From Customer	Name	Signature	Date

BIG DADDY'S ST PAULS

DATE OF RECEIPT: 21/12

NAME: (PRINT) *Thane*

SIGN: *Thane*

Taxable Value Rand 5.031,28
 Vat Rate 15 %
 Tax Amount Rand 847,69
 Total Due 6.498,97
 ESD 0,00
 Currency ZAR

Signing this document is a legal requirement

