

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
9746200741

SAP Order
118452192

Invoice Date
30.12.2024

PO Number
48169

Sap Order Date
27.12.2024

Delivery Date
31.12.2024

Account Number
195731

Plant / Bay
JN12/DN12/26552

GRV Required
NO

Order Type
Unit Paid

Invoice Address
BIG DADDYS NORTH END,

Finer Trust,
22/24 ST JOHNS ROAD, North End, 5200, East London

Delivery Address END

22/24 ST JOHNS ROAD
5200, East London

Payment Terms
30 days from statement

Bank : CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4370256499

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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782658	Blk & Wht	20c1	24X01	1.241,74			1.241,74	186,26	1.428,00
787586	CM Spiced Gold S 20c1	12X01		656,73			25.869,24	3.880,39	29.749,63
							-400,00		

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

27.110,98
15 %
4.066,65
31.177,63
0.00
ZAR

Receipt From Customer

Name

Signature

Date

Signing this document is a legal requirement