

09/01
Page 1/1

AX INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 N.A.: RG0000525
Customer Service Telephone: 0800 600 230

SAP Order Number 9746200938	SAP Order Number 118441482	Sap Order Date 23.12.2024	Account Number 319090	GRV Required NO
Invoice Date 09.01.2025	PO Number 41947	Delivery Date 09.01.2025	Plant / Bay 0M770N/220641	Order type Duty Paid
Invoice Address BIG DADDYS ST PAULS, 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
CH Spiced Gold S 20cl	75	CAS	656,73		-750,00	48.504,83	7.275,72	55.780,55

BIG DADDY'S ST. PAULS
DATE OF RECEIPT: 21/1/25
NAME: (PRINT) *None*
SIGN: *[Signature]*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 7.275,72
					Total Due 55.780,55
					ESD 0,00
					Currency ZAR