

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 976261215 | SAP Order 118488285 | Sap Order Date 09.01.2025 | Account Number 319090 | GRV Required NO |
| Invoice Date 14.01.2025 | PO Number 48338 | Delivery Date 19.01.2025 | Plant/Bay N12/DN16728737 | Order Type DUPE Paid |
| Invoice Address 816 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 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 |
|------------------------------|-----|-----|------------|-------------------|----------------------|-----------------|--------|-----------------|
| Down - Single 75c1 12Y 06X01 | 2 | CAS | 2.974,04 | | -130,00 | 5.818,07 | 872,71 | 6.690,78 |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

BIG DADDY'S ST. PAULS
 DATE OF RECEIPT: 15/1/25
 NAME: (PRINT) *Khaya*
 SIGN: *[Signature]*

| | | | | |
|-------------------|-----------------------|----------------------|---------------------------------|-----------------|
| Sales Order Notes | Receipt From Diageo | Name <i>Khaya</i> | Signature <i>[Signature]</i> | Date 15/1/25 |
| Notes: | Receipt From Customer | Name <i>Khaya</i> | Signature <i>[Signature]</i> | Date 15/1 |

| | |
|--------------------|----------|
| Taxable Value Rand | 5.818,07 |
| Vat Rate 15 % | 872,71 |
| Tax Amount Rand | 6.690,78 |
| Total Due ESD | 0,00 |
| Currency ZAR | |

Signing this document is a legal requirement

