

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
9746201223

Sap Order Date
13.01.2025

Account Number
319090

GRV Required
NO

Invoice Date
13.01.2025

Delivery Date
13.01.2025

Plant/Bay
N12/Bay 739

Order type
aid

Invoice Address
816 DADDY'S ST PAULS,
33 ST PAULS ROAD, 5201, EAST LONDON

Delivery Address
816 DADDY'S ST PAULS,
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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679415	J+B Rare	75c1	12X01	2.370,24			9.300,96	1.395,14	10.696,10
752486	JH Red	75c1	12X01	2.863,66			13.866,30	2.080,25	15.946,55

787586 CH Spicedold S 20c1 12X01 100.000 CAS OUT OF STOCK

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

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

23.109,20
15 %
3.475,39
26.644,65
0.00
ZAR

BIG DADDY'S ST. PAULS
DATE OF RECEIPT: 13/1
NAME: (PRINT)
SIGN: 13/1

Signing this document is a legal requirement

