

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 746201950	SAP Order 118554546	Sap Order Date 29.01.2025	Account Number 319090	GRV Required NO
Invoice Date 11.01.2025	PO Number 49347	Delivery Date 03.02.2025	Plant / Bay M12/UN12120933	Order type Duty Paid
Invoice Address BIG DADDYS ST PAULS, T 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
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JW Red	20cl	24X01	3	CAS	1.863,11	-33,00	5.556,33	833,45	6.389,78
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes tes:	Receipt From Diageo	Name 	Signature 	Date 31/21/25
	Receipt From Customer	Name 	Signature 	Date
Taxable Value Rand Vat Rate 15 % Tax Amount Rand 833,45 Total Due 6.389,78 ESD 0,00 Currency 740				