

06/02

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00000525
Customer Service Telephone: 0800 600 230

Invoice Number 746202069	SAP Order 118567452	Sap Order Date 03.02.2025	Account Number 195731	GRV Required NO
Invoice Date 03.02.2025	PO Number 49517	Delivery Date 03.02.2025	Plant / Bay N12/W12376	Order type paid
Invoice Address BIG DADDYS NORTH END, c Trust, 4 ST JOHNS ROAD, North End, 5200, East London	Delivery Address 22/24 ST JOHNS ROAD 5200, East London	Payment Terms 15 Days from Invoice Date -2% 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
267	Smirnoff 1818 1L	1	CAS	2.183,30		-45,00	2.138,30	320,75	2.459,05
415	J+B Rare 75cl	2	CAS	2.370,24		-90,00	4.650,48	697,57	5.348,05
486	JW Red 75cl	3	CAS	2.863,66		-270,00	8.320,98	1.248,14	9.569,12

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

as Order Notes	Receipt From Diageo	Name KIMBO	Signature <i>[Signature]</i>	Date 05-02-2025
	Receipt From Customer	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date 05/2/25

Taxable Value Rand	13.109,10
Vat Rate	15 %
Tax Amount Rand	2.266,46
Total Due	17.376,22
ESD	0,00
Currency	ZAR