

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number
9746202702

SAP Order
118617081

Sap Order Date
17.02.2025

Account Number
319090

GRV Required
NO

Invoice Date
18.02.2025

PO Number
49943

Delivery Date
18.02.2025

Plant / Bay
DN16/DN17/100

Order type
Daily 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
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795507	Sar Ice Pine Tw 440m1 CAN 24X01 28-1-26	90	CAS	408.52			36.766,61	5.514,99	42.281,60
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BIG DADDY'S ST. PAULS

DATE OF RECEIPT:

18-2-25

NAME: (PRINT)
SIGN: *Michael*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Khaya

[Signature]

18/2/25

Name

Signature

Date

Michael

[Signature]

18-2-25

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due

ESD
Currency

36.700,01
15 %
5.514,99
42.281,60
0,00
ZAR

Signing this document is a legal requirement

