

TAX INVOICE

Copy Tax Invoice

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

Invoice Number 9746203078	SAP Order 118638415
Invoice Date 25.02.2025	PO Number 30058
Invoice Address BIG DADDY'S NORTH END, Mither Trust, 22/24 ST JOHNS ROAD, North End, 5200, East London	

Sap Order Date 24.02.2025	Account Number 195731
Delivery Date 28.02.2025	Plant / Bay DN12/DN12/29165
Delivery Address END 22/24 ST JOHNS ROAD 5200, East London	GRV Required NO

Order type Duty Paid	Payment Terms 15 Days from Invoice Date -2%
Customer VAT Number: 4370256499	Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Product	Description	Liquor License: EOP/450	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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796493	Spr Ice Berry Tw 440ml CAN 24X01		10	CAN	408,52			4.085,18	612,78	4.697,96
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name <i>Solper</i>	Signature <i>[Signature]</i>	Date <i>26/2/25</i>

Taxable Value Rand	4.085,18
Vat Rate	15 %
Tax Amount Rand	612,78
Total Due	4.697,96
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

