

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 9746203533	SAP Order 118656408	Sap Order Date 28.02.2025	Account Number 319090	GRV Required NO
Invoice Date 04.03.2025	PO Number 30257	Delivery Date 03.03.2025	Plant / Bay 0N12/0N17129219	Order type Duff Paid
Invoice Address BIG 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
396493	Sm Ice Brry Tw 440ml CAN 24X01	270	CAS	408,52			110.299,84	16.544,98	126.844,82

BIG DADDY'S ST. PAULS

DATE OF RECEIPT: 5/3/25

NAME: (PRINT) Michael

SIGN:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency

Signing this document is a legal requirement

