

TAX INVOICE

Invoice Number 9746204114	SAP Order 118703053	Sap Order Date 13.03.2025	Account Number 319090	GRV Required NO
Invoice Date 18.03.2025	PO Number 90615	Delivery Date 19.03.2025	Plant / Bay WZ01 / 340	Order Type paid

Invoice Address: BIG DADDY'S ST PAULS,
33 ST PAULS ROAD, 5201, EAST LONDON

Delivery Address:
ERP 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	
687385	Blck & Hnt	75c1	12X01	2	CAS	2.033,60	-80,00	3.987,20	598,08	4.585,20

BIG DADDY'S ST. PAULS
 DATE OF RECEIPT: 19/3/25
 NAME: (PRINT) Michael
 SIGN: *[Signature]*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currenty
		Receipt From Customer	<i>Michael</i>	<i>[Signature]</i>	19/3/25	3.987,20	15 %	598,08	4.585,28	0,00	ZAR

Signing this document is a legal requirement

