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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 974618331	SAP Order 117239494	Sap Order Date 12.02.2024	Account Number 327391	GRV Required NO
Invoice Date 12.02.2024	PO Number CPI-6599	Delivery Date 14.02.2024	Plant / Bay CNS	Order type Duty Paid
Invoice Address BIG DADDYS CHIRUNOU, IT 9 TO 11 TEGUKA BUSINESS PARK, 7750, PHILLIPS	Delivery Address/POU (G) CNR HAMMER & SPANWER STREETS, PHILLIP UNIT 9-11 TEGUKA BUSINESS PARK 7750, PHILLIPS			

Payment Terms 15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4470269749

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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86393	Gordons Dry Gin 20cl	28	CAS	512.64		-700.00	13,653.92	2,048.09	15,702.01
86425	Gordons Dry Gin 75cl	50	CAS	1,761.12		-4,400.00	83,656.00	12,548.40	96,204.40

BIG DADDYS CHIRUNOU

RECEIVED
DATE 14-01-2024
NAME
SIGN:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate 15%
					Tax Amount Rand 14,596.49
					Total Due 111,906.41
					ESD 0.00
					Currency ZAR