



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

Invoice Number 746181371	SAP Order 117000794	Sap Order Date 28.12.2023	Account Number 327391	GRV Required NO
Invoice Date 08.12.2023	PO Number CPT-5589	Delivery Date 29.12.2023	Plant / Bay CNS	Order type Duty Paid

Invoice Address BIG DADDYS CHIRUNDU, 9 TO 11 TEGUKA BUSINESS PARK, 7750, PHILLIPI	Delivery Address BIG DADDYS CHIRUNDU (G) CHR HAMMER & SPANNER STREETS, PHILLIP UNIT 9-11 TEGUKA BUSINESS PARK 7750, PHILLIPI	Payment Terms 15 Days from Invoice Date -2%	Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
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Customer VAT Number: 4470269749

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
1393	Gordons Dry 6in 20cl	10	CAS	512.64		-250.00	4,876.40	731.46	5,607.86
1425	Gordons Dry 6in 75cl	15	CAS	1,761.12		-1,320.00	25,096.80	3,764.52	28,861.32

BIG DADDYS CHIRUNDU

RECEIVED
DATE: 29-12-23
NAME: WLB
SIGN: +

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name JOHN	Signature	Date 29/12/23
Receipt From Customer	Name WLB	Signature	Date 29-12-23	

Taxable Value Rand	29,973.20
Vat Rate	15 %
Tax Amount Rand	4,495.98
Total Due	34,469.18
ESD	0.00
Currency	ZAR