



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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
374130332		27.11.2024	327331	
Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
26.11.2024	CPT-14060	27.11.2024	CNS/015/144367	Duty Paid
Invoice Address	Payment Terms			
BIG DADDYS CHIRUNDO, UNIT 9-10 11 TEGUKA BUSINESS PARK, 7750, PHILLIPS	Bank: 15 Days from Invoice Date -2% CITIBANK N.A SOUTH AFRICA SANCTON 0200074094 / 350005			

Product	Description	QTY	UOM	REF NO.	1252	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793528	Gord Pm Pk4Ton1 440ml CAN 06X04	3	CAS			438.23			1,314.68	197.20	1,511.88
793544	Gord Pm Dry&Ton 440ml CAN 06X04	5	CAS			438.23			2,191.13	328.67	2,519.80
787265	Sairoff 1818 75cl 12X01	2	CAS			1,697.55		-104.00	3,291.10	493.67	3,784.77
787582	CH Spiced60ld S 75cl 12X01	5	CAS			1,835.59		-175.00	9,002.93	1,350.44	10,353.37

741475 Ciroc Apple 75cl 06X01 OUT OF STOCK

BIG DADDYS CHIRUNDO

RECEIVED 1 PALLET
DATE 28/11/2024
NAME EDDIAS ZUKWON
SIGN EDD

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:		M. XUNGE		28.11.24
	Receipt From Customer	Name	Signature	Date
		EDDIAS	EDD	28.11.24
Taxable Value Rand		15,759.84		
Vat Rate		15%		
Tax Amount Rand		2,363.98		
Total Due		18,123.82		
ESD		0.00		
Currency		ZAR		

Signing this document is a legal requirement

