



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

Invoice Number 9745398617	SAP Order 118316472	Sap Order Date 25.11.2024	Account Number 198861	GRV Required NO
Invoice Date 25/11/2024	PO Number 45918	Delivery Date 25/11/2024	Plant / Bay 01/00115059	Order type REGULAR
Invoice Address 316 DADDYS LIQUOR KIMBERLY ROAD, Moss George Trust, P 27421 42 KIMBERLY ROAD, 5201, East London		Delivery Address KIMBERLY ROAD ERF 27421 42 KIMBERLY 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
774831	Don Julio Rpsdo 75cl	06X01 (2022)	50	CAS	5,297.37		264,868.35	39,730.25	304,598.60

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SEAL: 04060939-0406940

Sales Order Notes		Receipt From Diageo	Name Hendrie	Signature M. Hendrie	Date 27/11/2024
		Receipt From Customer	Name Nerdy	Signature (Signature)	Date 27/11/2024

Taxable Value Rand	264,868.35
Vat Rate	15 %
Tax Amount Rand	39,730.25
Total Due	304,598.60
ESD	0.00
Currency	ZAR