

Invoice Number 9746216770	SAP Order 119306747	Sap Order Date 26.09.2025	Account Number 147071	GRV Required NO
Invoice Date 05.10.2025	PO Number PL-60184	Delivery Date 05.10.2025	Plant / Bay 18471347217	Order type Duty Paid
Invoice Address BIG DADDY'S DEVLAND, SAPWASH GEORGE TRUST, ERF 205 C/O HOUTHAMMER AND EAST STR, Devland Ext 1, 1813, Johannesburg		Delivery Address ERF 205 C/O HOUTHAMMER AND EAST STR 1813, Johannesburg		Payment Terms 15 days from Invoice Date - 15 Bank : CITIBANK N A SOUTH AFRICA SANITON 0200074094 / 350085 Customer VAT Number: 4440235331

DIAGEO

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

9746216220

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
778054	Borden's Pnk Br 75cl	12X01	6	CAS	1,825.30	-12% 20	10,725.50	1,539.98	11,760.48

BIG DADDY'S DEVLAND

GOODS RECEIVED

1. INVOICE NO: 9746216220

2. RECEIVING MANAGER: Traon

3. DATE: 06/10/25

Liquor Runners JHB

DEBRIEFED 2

DATE _____

TIME _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 10,725.50 Vat Rate 14.5% Tax Amount Rand 1,539.98 Total Due 11,760.48 ESD 0.00 Currency Rand
	Receipt From Customer	Name	Signature	Date	