

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

Invoice Number	5746216221	SAP Order	11999887
Invoice Date	05/10/2025	PO Number	PE-00515
Delivery Date	06/10/2025	Plant / Bay	06/10/2025
Order type	Order type	Order type	Order type

Invoice Address	R18 JADDS DEVLAND SAFEWAY GEORGE TRUST RRE 205 C/O HOUTMAKER AND EAST STR 1813, Johannesburg	Delivery Address	RRE 205 C/O HOUTMAKER AND EAST STR 1813, Johannesburg	Payment Terms	10 DAYS FROM INVOICE
Customer VAT Number	4440258331	Customer VAT Number	4440258331	Customer VAT Number	4440258331

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

779017	Borden's Shotgun 75cl	12X01	CAS	1 825.30	-604.40		8 522.08	1 278.31	9 800.39
791897	J&R Kape 75cl	12X01	CAS	2 370.74	-607.85		5 507.48	975.18	7 482.66
777893	J&R Kape 75cl 12X 12X01	12X01	CAS	4 354.83	-3 075.30		62 247.18	9 337.09	71 584.27
790289	J&R Kape 75cl	12X01	CAS	2 049.48	-500.00		5 838.08	875.84	6 713.92
796507	Saf Ice Pkno 1w 440ml CAM 24X01	12X01	CAS	408.53	-1 692.00		35 074.48	5 261.17	40 335.65
771708	1000 Ludo 6th 75cl	12X01	CAS	3 177.49	-1 005.60		11 394.35	1 709.15	13 103.50
796389	Relis Extra Sol 75cl	12X01	CAS	14.000					
796453	Saf Ice Brry 1w 440ml CAM 24X01		CAS	8.000					
796493	Saf Ice Brry 1w 440ml CAM 24X01		CAS	82.000					

GOODS RECEIVED
BIG DADDY'S DEVLAND
1. INVOICE NO: 9746216221
2. RECEIVING MANAGER: Trevor
3. DATE: 06/10/25

LIQUOR RUNNERS LTD
DEBRIEFED 2
DATE
TIME

2 Brown pallets swap

Sales Order Notes	Receipt From	Receipt To
Notes:	Name	Name
	Signature	Signature
	Date	Date
	Customer	Customer

Taxable Value Rand 129 064.95

Vat Rate 15 %

Tax Amount Rand 19 359.74

Total Due 148 424.69

ESD 0.00

Currency ZAR