

Invoice Number 9746216222	SAP Order 119398804	Sap Order Date 26.09.2025	Account Number 197911	GRV Required NO
Invoice Date 03.10.2025	PO Number PE-60501	Delivery Date 06.10.2025	Plant / Bay 184/184-2819	Order type Duty Paid
Invoice Address BIG DADDY'S DEVLAND, SAFWASH/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 - 2% Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200078044 / 350005 Customer VAT Number: 4440285331

DIAGEO

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

9746216222

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694738	Belle Extra Spl 375cl 04X06	5	CAS	2,875.64			14,128.21	2,119.23	16,247.44
683749	J&B Rare 1L 12X01	1	CAS	2,749.63		-40.00	2,709.63	406.44	3,116.07
752491	J&B Red 1L 12X01	1	CAS	3,454.03			3,454.03	518.10	3,972.13
765862	Blom - Smoltn 75cl 12X 06X01	1	CAS	2,974.04		-419.56	2,554.48	383.16	2,937.64
760014	Smirnoff InPiCrby 75cl 12X01	1	CAS	1,610.79		-47.82	1,562.97	234.45	1,797.42
760013	Smirnoff InPiCrby 75cl 12X01	2	CAS	1,610.79		-95.64	3,125.94	468.89	3,594.82
793503	Smirnoff 1818 1L 12X01	4	CAS	2,183.31		-180.00	8,553.23	1,282.98	9,836.21
796370	Smirnoff 1818 50cl 12X01	20	CAS	1,152.85			23,057.08	3,458.57	26,515.65

BIG DADDY'S DEVLAND
GOODS RECEIVED

1. INVOICE NO: 9746216222

2. RECEIVING MANAGER: Trevon

3. DATE:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

11 cheap pellets swap

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency	59,145.45 15 % 8,871.27 68,017.28 0.00 ZAR
	Receipt From Customer	Name	Signature	Date		

Signing this document is a legal requirement

Liquor Runners JHB
DEBRIEFED 2
DATE: 12
TIME: 12