

Invoice Number 9746216223	SAP Order 119402639	Sap Order Date 29.09.2025	Account Number 197971	GRV Required NO
Invoice Date 03.10.2025	PO Number Pr-60557	Delivery Date 05.10.2025	Plant / Bay 184/186/2451	Order type Duty Paid
Invoice Address BIG DADDY S DEVLAND, SAFWANN GROUP TRUST, PRF 705 C/O HOUTPAKKER AND EAST STR, Devland Ext 1, 1813, Johannesburg		Delivery Address PRF 705 C/O HOUTPAKKER AND EAST STR 1813, Johannesburg		Payment Terms Bank: MTN BANK N.A SOUTH AFRICA SANDTON 2700074004 / 350005 Customer VAT Number: 4440235351

9746216223

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793604	Gardons Dry Bin 75cl	12X01	250	CAS	1,825.30	-31,428.80	443,148.16	66,472.23	509,620.39
793532	Swirnoff 1818 75cl	12X01	30	CAS	1,597.55	-2,944.00	48,831.48	7,324.17	56,155.65
793582	Ch SpicedGold S 75cl	12X01	6	CAS	1,835.59	-210.00	10,803.55	1,620.53	12,424.08

BIG DADDY S DEVLAND
GOODS RECEIVED

1. INVOICE NO: 9746216223

2. RECEIVING MANAGER: Trewon

3. DATE: 06/10/25

Liquor Runners JHB
 DEBRIEFED 2

DATE: 12
 TIME: 12

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

2 gls pallets swap

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 502,783.19 Vat Rate 15.2 Tax Amount Rand 75,417.48 Total Due 578,200.67 ESD 0.00 Currency 740
	Receipt From Customer	Name	Signature	Date	

Signing this document is a legal requirement