



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

Invoice Number 9746176670	SAP Order 116767923
Invoice Date 13.10.2023	PO Number 37358
Invoice Address BIG DADDY'S LIQUOR QUEENSTOWN, Safwasm George Trust, LOUIS BOTHA STREET N6 ROAD KOMANI PARK, 5320, QUEENSTOWN	

Sap Order Date 09.10.2023	Account Number 197912	GRV Required NO
Delivery Date 11.10.2023	Plant / Bay DN12	Order Type Duty Paid
Delivery Address QUEENSTOWN (G) KOMANI STREET LOUIS BOTHA STREET N6 ROAD KOMANI P 5320, QUEENSTOWN		
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 V
786393	Gordons Dry Gin 20cl	100	CAS	512.64	-1.728,00	-2.500,00	47.036,00	7.055,40	54.091,40
786425	Gordons Dry Gin 75cl	120	CAS	1.761,12	-528,00	-10.560,00	200.246,40	30.036,96	230.283,36

BIG DADDY'S QTN - 18

DATE: *11/10/23* RECEIVED BY: *Daniel*
SIGN: *[Signature]* 13:30
DATE: ENTERED BY:
DATE: CHECKED BY:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes		Receipt From Diageo		Name		Signature		Date	
Notes:		Receipt From Customer		Name		Signature		Date	
				<i>Daniel</i>		<i>[Signature]</i>		<i>17/10/23</i>	
Taxable Value Rand					247.282,40				
Vat Rate					15 %				
Tax Amount Rand					37.092,36				
Total Due					284.374,76				
ESD					0.00				
Currency					ZAR				

