

Invoice Number
9746190939

SAP Order
117750938

Sap Order Date
28.06.2024

Account Number
197972

GRV Required
NO

Invoice Date
28.06.2024

PO Number
2731

Delivery Date
024

Plant / Bay
5979

Order type
Paid

Invoice Address
BIG DADDY'S LIQUOR QUEENSTOWN,
Jasem George Trust,
JIS BOTHA STREET N6 ROAD KOMANI PARK, 5320, QUEENSTOWN

Delivery Address
BIG DADDY'S LIQUOR QUEENSTOWN,
LOUIS BOTHA STREET N6 ROAD KOMANI PARK
5320, QUEENSTOWN

Payment Terms
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4440236331

15 Days from Invoice Date -2%

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

86393	Gordons Dry Gin 20cl	12X01	Local	30	CAS	512.64	-750.00	14.629,20	2.194,38	16.823,58
72309	JH Black	20cl	12Y 24X01	1	CAS	2.661.00	-11.00	2.650.00	397,50	3.047,50
87385	Black & White	75cl	12X01	2	CAS	1.983,76	-80.00	3.887,52	583,13	4.470,65
48247	Cpt Hrg Blk Jane	75cl	12X01	4	CAS	2.035,67	-140.00	8.002,68	1.200,40	9.203,08
77893	JH Black	75cl	12Y 12X01	10	CAS	4.604,83	-1.050.00	44.998,29	6.749,74	51.748,03

BIG DADDY'S QTN - 18

DATE: 09.07... RECEIVED BY: 197

SIGN: *[Signature]*

DATE: ENTERED BY:

DATE: CHECKED BY:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency
ZAR

15 %
11.125,15
85.292,84
0.00

Signing this document is a legal requirement

