

**DIAGEO**

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

Invoice Number  
09746192327

Sap Order Date  
29.07.2024

Account Number  
197972

GRV Required  
NO

Invoice Date  
08.08.2024

Delivery Date  
08.08.2024

Plant / Bay  
015/616345

Order Type  
Paid

Invoice Address  
BIG DADDY'S LIQUOR QUEENSTOWN,

Delivery Address  
QUEENSTOWN

Safeway George Trust,

LOUIS BOTHA STREET 16 ROAD KOMANI PARK  
5320, QUEENSTOWN

Payment Terms  
15 Days from Invoice Date -2%  
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005  
Customer VAT Number: 4440236331

LOUIS BOTHA STREET 16 ROAD KOMANI PARK, 5320, QUEENSTOWN

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

749820	Smirnoff 1818	50cl	12X01	3	CAS	1.127,04				3.381,11	507,17	3.888,28
694742	Bell's Extra Sp1	75cl	12X01	10	CAS	2.422,46	-1.950,00			22.274,59	3.341,19	25.615,78
679415	J+8 Rare	75cl	12X01	6	CAS	2.370,24	-270,00			13.951,44	2.092,72	16.044,16
752486	JH Red	75cl	12X01	6	CAS	2.815,00	-540,00			16.350,00	2.452,50	18.802,50
784527	Smirnoff S Torrad	75cl	12X01	1	CAS	1.928,26	-30,00			1.898,26	284,74	2.183,00
787582	CH Spicebold S	75cl	12X01	75	CAS	1.785,57	-2.625,00			131.292,47	19.693,87	150.986,34
771708	Tang Luhn Gin	75cl	12X01	3	CAS	3.122,49	-330,00			9.037,47	1.355,62	10.393,09
765053	White Horse Fo	75cl	12X01	1	CAS	2.038,16				2.038,16	305,72	2.343,88

782656	Bell's Extra Sp1	20cl	48X01	1.000	CAS	OUT OF STOCK						
786393	Gordons Dry Gin	20cl	12X01	210.000	CAS	OUT OF STOCK						
748480	CH Spicebold S	20cl	12X01	224.000	CAS	OUT OF STOCK						
786425	Gordons Dry Gin	75cl	12X01	180.000	CAS	OUT OF STOCK						

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

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

200,423,30  
15 %  
30.033,53  
230.257,03  
0.00  
ZAR

**BIG DADDY'S QTN - 18**  
DATE: 08/08 RECEIVED BY: L. BOTHA  
SIGN: L. BOTHA  
DATE: ..... ENTERED BY: .....  
DATE: ..... CHECKED BY: .....