



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

Invoice Number
9746195261

SAP Order
118064879

Sap Order Date
20.09.2024

Account Number
319090

GRV Required
NO

Invoice Date
20.09.2024

PO Number
44826

Delivery Date
30.09.2024

Plant / Bay
DN12/DN12/7024

Order Type
Duty Paid

Invoice Address
BIG DADDY'S ST PAULS,
33 ST PAULS ROAD, 5201, EAST LONDON

Delivery Address
ENF 31385 NORTH END
33 ST PAULS ROAD
5201, EAST LONDON

Payment Terms
15 Days from Invoice Date -25
Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005

Customer VAT Number: 4440236331

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl V
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789360 Gordons Dry 6in 20c1	12X01		224	CAS	512.64	-5,600.00	109,231.47	16,384.72	125,616.19
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
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Diegeo

Name

Signature

Date

109,231.47
15
16,384.72
125,616.19
0.00
ZAR

Receipt From Customer	Name	Signature	Date
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Customer

Name

Signature

Date

26/09/24

BIG DADDY'S ST. PAULS
DATE OF RECEIPT: 26/09/24
NAME: (PRINT) Dave
SIGN: D

