



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

Invoice Number 9746195659	SAP Order 118099979	Sap Order Date 30.09.2024	Account Number 197972	GRV Required NO
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Invoice Date 01.10.2024	PO Number 45075	Delivery Date 01.10.2024	Plant / Bay 01/004/2/7151	Order type Paid
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Invoice Address BIG DADDY'S LIQUOR QUEENSTOWN, Safesam George Trust, LOUIS BOTHA STREET N6 ROAD KOMANI PARK, 5320, QUEENSTOWN	Delivery Address LOUIS BOTHA STREET N6 ROAD KOMANI PARK 5320, QUEENSTOWN	Payment Terms 15 Days from Invoice Date -25 Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4440236331
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
772309	JH Black	2	CAS	2.650,00		-22,00	5.300,00	795,00	6.095,00
772309	JH Black	1	CAS	2.650,00			2.650,00	397,50	3.047,50
733876	JH Green Label	2	CAS	5.050,44			10.100,87	1.515,13	11.616,00
772309	JH Black	3,000	CAS	OUT OF STOCK					
787586	CH Spice601d S	75,000	CAS	OUT OF STOCK					
787268	Smirnoff 1818	10,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

BIG DADDY'S QTN-18
DATE: 08/10/2024 RECEIVED BY: [Signature]
SIGN: [Signature]
DATE: ENTERED BY:
DATE: CHECKED BY:

Sales Order Notes	Receipt From Diageo	Name [Signature]	Signature [Signature]	Date 08/10/24	Taxable Value Rand 18.030,87
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Vat Rate 15 %	Tax Amount Rand 2.707,63
Total Due 20.738,50	ESD 0,00
Currency ZAR	

