

Invoice Number 9746196298	SAP Order 118151849	Sap Order Date 14.10.2024	Account Number 197972	GRV Required NO
Invoice Date 21.10.2024	PO Number 45382	Delivery Date 22.10.2024	Plant / Bay DN12/DN12/7353	Order type Duty Paid

Invoice Address BIG DADDY'S LIQUOR QUEENSTOWN, 175masm George Trust, LOUIS BOTHA STREET 66 ROAD KOMANI PARK, 5320, QUEENSTOWN	Delivery Address QUEENSTOWN LOUIS BOTHA STREET 66 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
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782657	J+B Rare	20c1	24X01	1,419,12		-40,00	5,636,48	845,47	6,481,95
687385	Black & White	75c1	12X01	2,033,60		-40,00	1,993,60	299,04	2,292,64
787266	Smirnoff 1818	75c1	12X01	1,697,55		-520,00	16,455,49	2,468,33	18,923,82

BIG DADDY'S QTN - 18
DATE: 22.10.2024 RECEIVED BY: *[Signature]*
SIGN: *[Signature]*
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

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

Taxable Value Rand	24,085,57
Vat Rate	15 %
Tax Amount Rand	3,612,84
Total Due	27,698,41
ESD	0,00
Currency	ZAR

