

Invoice Number 9746196686	SAP Order 118191514
Invoice Date 28.10.2024	PO Number 45753

Sap Order Date 23.10.2024	Account Number 197972
Delivery Date 29.10.2024	Plant / Bay 0N12/0N12/27458

GRV Required NO	Order type Duty Paid
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Invoice Address BIG DADDY'S LIQUOR QUEENSTOWN, Frasers George Trust, LOUIS BOTHA STREET N6 ROAD KOMANI PARK, 5320, QUEENSTOWN
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Delivery Address LOUIS BOTHA STREET N6 ROAD KOMANI PARK 5320, QUEENSTOWN
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Payment Terms 15 Days from Invoice Date - 2%

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 444026331

Product	Description	Liquor License: 13034	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
594742	Bell's Extra Sp1 75cl		12	X01	2.483,13			13.998,78	2.099,82	16.098,60
587385	Blick & Mht 75cl		12	X01	2.033,60			5.980,80	897,12	6.877,92
787266	Smirnoff 1818 75cl		12	X01	1.597,55			24.583,24	3.702,48	28.385,72

BIG DADDY'S QTN - 18
DATE: 27/10/24 RECEIVED BY: JACOB
SIGN: *[Signature]*
DATE: ENTERED BY:
DATE: CHECKED BY:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes: Sales Order Notes

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	44.562,87
Vat Rate	15 %
Tax Amount Rand	6.659,42
Total Due	51.362,24
ESD	0,00
Currency	ZAR

