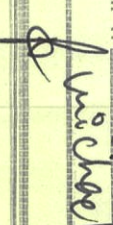


Invoice Number 9746197502	SAP Order 118259476	Sap Order Date 11.11.2024	Account Number 319090	GRV Required NO
Invoice Date 12.11.2024	PO Number 46177	Delivery Date 12.11.2024	Plant / Bay DN12/DN12/127710	Order Type Duty Paid

Invoice Address 816 DADDY'S ST PAULS, 33 ST PAULS ROAD, 5201, EAST LONDON	Delivery/Address ERF 31385 NORTH END 33 ST PAULS ROAD 5201, EAST LONDON	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 15 Days from Invoice Date - 2%
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787582	CH Spicebold S 75cl	40	CAS	1.835,59		-1.400,00	72.023,45	10.803,51	82.826,96
782656	Bells Extra Spl 20cl	2	CAS	3.157,56			6.315,12	947,27	7.262,39
752486	JW Red 75cl	5	CAS	2.863,66		-450,00	13.868,30	2.080,25	15.948,55
787582	CH Spicebold S 75cl	6	CAS	1.835,59		-210,00	10.803,52	1.620,53	12.424,05

BIG DADDY'S ST. PAULS
DATE OF RECEIPT: 11-11-24
NAME: (PRINT) Michael
SIGN: 

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate

Signing this document is a legal requirement

