



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

Invoice Number 9746198513	SAP Order 118295349	Sap Order Date 19.11.2024	Account Number 319090	GRV Required NO
Invoice Date 20.11.2024	PO Number 46582	Delivery Date 27.11.2024	Plant / Bay DN12/DN12/7948	Order Type Defy Paid
Invoice Address 816 DADDY'S ST PAULS, ST PAULS ROAD, 5201, EAST LONDON	Delivery Address ERF 31385 NORTH END 33 ST PAULS ROAD 5201, EAST LONDON	Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4440236331		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789360	Gordons Dry 6in 20cl	12X01	CAS	547.47		-4,375.00	91,432.33	13,714.05	105,147.18

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Diageo	Signature 	Date 27/11/24	Taxable Value Rand 91,432.33
Notes:	Receipt From Customer	Name Michael	Signature 	Date 27/11/24	Vat Rate 15 %
					Tax Amount Rand 13,714.05
					Total Due 105,147.18
					ESD 0.00
					Currency ZAR

BIG DADDY'S ST. PAULS

DATE OF RECEIPT: 24-11-24

NAME: Michael

(PRINT)

SIGN:

