



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

|                                                                                                                   |                        |
|-------------------------------------------------------------------------------------------------------------------|------------------------|
| Invoice Number<br>9746199086                                                                                      | SAP Order<br>110343521 |
| Invoice Date<br>03.12.2024                                                                                        | PO Number<br>77144     |
| Invoice Address<br>BIG DADDY'S NORTH END,<br>Moliner Trusts,<br>22/24 ST JOHNS ROAD, North End, 5200, East London |                        |

|                                                                                       |                          |
|---------------------------------------------------------------------------------------|--------------------------|
| Sap Order Date<br>02.12.2024                                                          | Account Number<br>195731 |
| Delivery Date<br>03.12.2024                                                           | Plant/Bay<br>8071        |
| Delivery Address<br>BIG DADDY'S NORTH END<br>22/24 ST JOHNS ROAD<br>5200, East London |                          |

|                                                                                                                                                   |                    |
|---------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| GRRV Required<br>NO                                                                                                                               | Order Type<br>Paid |
| Payment Terms<br>15 Days from Invoice Date -2%<br>Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005<br>Customer VAT Number: 4370256499 |                    |

| Product | Description | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount incl Vat |
|---------|-------------|-----|-----|------------|-------------------|----------------------|-----------------|-----|-----------------|
|---------|-------------|-----|-----|------------|-------------------|----------------------|-----------------|-----|-----------------|

|        |                      |       |    |     |          |           |           |           |           |
|--------|----------------------|-------|----|-----|----------|-----------|-----------|-----------|-----------|
| 789359 | Gordons Dry Gin 75cl | 12X01 | 40 | CAS | 1.825,30 | -3.520,00 | 69.491,97 | 10.423,80 | 79.915,77 |
|--------|----------------------|-------|----|-----|----------|-----------|-----------|-----------|-----------|

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

|                          |                 |           |                 |
|--------------------------|-----------------|-----------|-----------------|
| Receipt From<br>Diageo   | Name            | Signature | Date            |
| Receipt From<br>Customer | Name<br>Stephen | Signature | Date<br>4/12/24 |

|                    |           |
|--------------------|-----------|
| Taxable Value Rand | 69.491,97 |
| Vat Rate           | 15 %      |
| Tax Amount Rand    | 10.423,80 |
| Total Due          | 79.915,77 |
| ESD                | 0,00      |
| Currency           | ZAR       |



Signing this document is a legal requirement