



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

|                                                                                |                                                                                  |                                                                                                              |                                 |                    |
|--------------------------------------------------------------------------------|----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|---------------------------------|--------------------|
| Invoice Number<br>9746200734                                                   | SAP Order<br>118445263                                                           | Sap Order Date<br>24.12.2024                                                                                 | Account Number<br>319090        | GRV Required<br>NO |
| Invoice Date<br>30.12.2024                                                     | PO Number<br>47947                                                               | Delivery Date<br>31.12.2024                                                                                  | Plant / Bay<br>DN1/DN1/116551   | Order type<br>Paid |
| Invoice Address<br>816 DADDYS ST PAULS,<br>33 ST PAULS ROAD, 5201, EAST LONDON | Delivery Address<br>ERF 31385 NORTH END<br>33 ST PAULS ROAD<br>5201, EAST LONDON | Payment Terms<br>30 days from statement<br>Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005<br>/ | Customer VAT Number: 4440236331 |                    |

| Product | Description          | QTY   | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat      | Amount incl Vat |
|---------|----------------------|-------|-----|------------|-------------------|----------------------|-----------------|----------|-----------------|
| 789360  | Gordons Dry Gin 20cl | 12X01 |     | 87 CAS     | 547,47            | -2.175,00            | 45.454,93       | 6.818,24 | 52.273,17       |

**BIG DADDY'S ST. PAULS**  
DATE OF RECEIPT: 31/12  
NAME: (PRINT) *Wong*  
SIGN: *[Signature]*

*Brian*  
*5509826*

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           |
|                   |                       |      |           |      | Tax Amount Rand    |
|                   |                       |      |           |      | Total Due          |
|                   |                       |      |           |      | ESD                |
|                   |                       |      |           |      | Currency           |

