



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

Invoice Number 1746704680	SAP Order 110763392	Sap Order Date 31.03.2025	Account Number 198001	GRV Required NO
Invoice Date 13.04.2025	PO Number 51199	Delivery Date 04.04.2025	Plant / Bay DN12/DN12/29497	Order type Duty Paid
Invoice Address BTS DADDYS LIQUOR WILSONIA, ism George Trust, 11 MDANTSANE ACCESS ROAD, Wilsonia, 5201, East London	Delivery Address BTS DADDYS LIQUOR WILSONIA, 27421 MDANTSANE ACCESS ROAD 5201, East London	Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0700079094 / 350005 Customer VAT Number: 4440236331		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
9360	Gordons Dry Gin 20cl	40	CAS	547.47		-1.000,00	20.898,92	3.134,84	24.033,76
6493	Ser Ice Berry Tw 440ml CAN 24X01	45	CAS	408,53		-846,45	17.537,24	2.630,59	20.167,83
5507	Ser Ice Pine Tw 440ml CAN 24X01	42	CAS	389,72		-790,02	16.368,09	2.455,21	18.823,30
6507	Ser Ice Pine Tw 440ml CAN 24X01	46	CAS	389,72			18.706,39	2.805,96	21.512,35
7385	Black & Whit 75cl	1	CAS	2.033,60		-40,00	1.993,60	299,04	2.292,64
7266	Smirnoff 1818 75cl	3	CAS	1.697,55		-156,00	4.936,66	740,50	5.677,16
6507	Ser Ice Pine Tw 440ml CAN 24X01	92.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes	Receipt From Diageo	Name <i>Diageo</i>	Signature <i>[Signature]</i>	Date 4/4/25
	Receipt From Customer	Name <i>Edlin</i>	Signature <i>[Signature]</i>	Date 4/4/25

Taxable Value Rand	80.440,90
Vat Rate	15 %
Tax Amount Rand	12.066,14
Total Due	92.507,04
ESD	0.00
Currency	ZAR