

Invoice Number: 9746204901
 Invoice Date: 03/04/2025

SAP Order: 118763893
 PO Number: 1199

Sap Order Date: 31/03/2025
 Delivery Date: 03/04/2025

Account Number: 319990
 Plant / Bay: 00000500

GRV Required: NO
 Order Type: 00000001

Invoice Address: BIG DADDY'S ST PAULS
 33 ST PAULS ROAD, 5201, EAST LONDON

Delivery Address: 5201, EAST LONDON
 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: 4440236831

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

| Product | Description | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount incl Va |
|---------|----------------------|-----|-----|------------|-------------------|----------------------|-----------------|----------|----------------|
| 782558 | Black B Wht 20cl | 1 | CAS | 1.241,74 | | | 1.241,74 | 186,26 | 1.428,00 |
| 787586 | CM Spiced&ld S 20cl | 40 | CAS | 656,73 | | -400,00 | 25.869,16 | 3.880,37 | 29.749,53 |
| 796507 | Smr Ice Pine Tr 44cl | 90 | CAS | 408,53 | | -1.692,90 | 35.074,48 | 5.261,17 | 40.335,65 |
| 694742 | Rel's Extra Sp1 75cl | 2 | CAS | 2.483,13 | | -300,00 | 4.666,26 | 699,94 | 5.366,20 |
| 687385 | Black & Wht 75cl | 4 | CAS | 2.033,69 | | -160,00 | 7.974,41 | 1.196,16 | 9.170,57 |
| 779054 | Gordon's Pak 8r 75cl | 1 | CAS | 1.825,38 | | -88,00 | 1.737,38 | 260,60 | 1.997,98 |
| 752486 | JM Red 75cl | 5 | CAS | 2.863,66 | | -450,00 | 13.868,31 | 2.080,25 | 15.948,56 |
| 787756 | Smirnoff 1818 75cl | 4 | CAS | 1.697,55 | | -416,00 | 13.184,41 | 1.974,66 | 15.159,07 |
| 790524 | Gordons Dry 51cl | 40 | CAS | | | | | | |

82111
 33046226

BIG DADDY'S
 33 ST PAULS
 DATE OF RECEIPT: 03/04/2025
 NAME: (PRINT)
 SIGN: (PRINT)

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo
 Name: _____
 Signature: _____
 Date: _____

Receipt From Customer
 Name: *Thana*
 Signature: *J*
 Date: *4/4/25*

Taxable Value Rand: 100.000,00
 Vat Rate: 15 %
 Tax Amount Rand: 15.000,00
 Total Due: 115.000,00
 ESD: 0,00
 Currency: ZAR

Signing this document is a legal requirement

