



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

Invoice Number
1746205547

SAP Order
118600834

Invoice Date
17/04/2025

PO Number
3179

Sap Order Date
10-04-2025

Account Number
195731

GRV Required
NO

Delivery Date
16/04/2025

Plant / Bay
N 12/04/2025 18

Order type
80000 Paid

Invoice Address
BLG DADDYS NORTH END,

Delivery Address END

Payment Terms
15 Days from Invoice Date -2%

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

4 ST JOHNS ROAD, North End, 5200, East London

22/24 ST JOHNS ROAD

Customer VAT Number: 4370256499

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Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

9360 Gordons Dry 6in 20c1 12X01

30

CAS

547,47

-750,00

15.674,19

2.351,13

18.025,32

9493 Sar Ice Brry Tw 440ml CAN 24X01

10

CAS

408,53

-188,10

3.897,16

584,57

4.481,73

9507 Sar Ice Pine Tw 440ml CAN 24X01

20

CAS

408,53

-376,20

7.794,33

1.169,15

8.963,48

9359 Gordons Dry 6in 75c1 12X01

58

CAS

1.704,42

-7.011,04

98.856,46

14.028,47

113.684,93

9359 Gordons Dry 6in 75c1 12X01

7

CAS

1.704,42

-90,00

11.930,95

1.789,64

13.720,59

9415 J+B Rare 75c1 12X01

2

CAS

2.370,24

-180,00

4.650,48

697,57

5.348,05

2486 JW Red 75c1 12X01

2

CAS

2.863,66

-209,49

5.547,32

832,10

6.379,42

7266 Swirnoff 1618 75c1 12X01

3

CAS

1.697,55

-209,49

4.083,17

732,48

5.615,65

9359 Gordons Dry 6in 75c1 12X01

65,000

CAS

OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes

Receipt From Diageo

Name

Signature

Date

Taxable Value Rand

15.8

es:

Receipt From Customer

Name

Signature

Date

Tax Amount Rand

22.985,11

Total Due

176.219,17

ESD

0.00

Currency

ZAR