

Invoice Number 746205867	SAP Order 118827198	Sap Order Date 17.04.2025	Account Number 319090	GRV Required NO
Invoice Date 23.04.25	PO Number 863	Delivery Date 20.04.25	Plant / Bay 6172	Order Type aid
Invoice Address BIG DADDY'S ST PAULS, ST PAULS ROAD, 5201, EAST LONDON		Delivery Address BIG DADDY'S ST PAULS ENF 3185 NORTH END 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: 4440283331

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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8524 Gordons Dry 6in 5cl	8	CAS	750.68			6.005,46	909,82	6.986,28
9360 Gordons Dry 6in 20cl	40	CAS	547,47		-1.000,00	20.898,92	3.134,84	24.033,76
3544 Gord Pa Dry 440ml CAN 06X04	20	CAS	438,23		-200,00	8.564,64	1.204,70	9.849,34
6493 Sor Ice Broy 14 440ml CAN 24X01	45	CAS	408,53		-846,45	17.537,24	2.630,59	20.167,83
6587 Sor Ice Pine 14 440ml CAN 24X01	180	CAS	408,53		-3.385,80	70.148,97	10.522,35	80.671,32
9389 Gordons Dry 6in 75cl	65	CAS	1.825,30		-5.720,00	112.924,61	16.938,68	129.863,29

BIG DADDY'S ST PAULS
 DATE OF RECEIPT: 23/04
 NAME: *Wade*
 (PRINT)
 SIGN: *[Signature]*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Receipt From Diageo	Name <i>Wade</i>	Signature <i>[Signature]</i>	Date 23/04/25
Receipt From Customer	Name <i>Wade</i>	Signature <i>[Signature]</i>	Date 23/4

Taxable Value Rand	2301073,04
Vat Rate	15%
Tax Amount Rand	35.415,98
Total Due	271.407,02
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

