

Invoice Number 9746183894	SAP Order 117262635	Sap Order Date 19.02.2024	Account Number 319090	GRV Required NO
Invoice Date 23.02.2024	PO Number 39804	Delivery Date 27.02.2024	Plant / Bay DN12	Order type Duty Paid
Invoice Address BIG DADDYS ST PAULS, 33 ST PAULS ROAD, 5201, EAST LONDON		Delivery Address (S) 8 WINKLEY STREET 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: 4440236331				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
786393	Gordons Dry 6in 20cl	130	CAS	512.64		-3.250,00	63.393,20	9.508,98	72.902,18
786425	Gordons Dry 6in 75cl	180	CAS	1.761.12		-15.840,00	301.161,60	45.174,24	346.335,84
786475	Gordons Dry 6in 375ml	40,000	CAS	OUT OF STOCK					

BIG DADDY'S ST. PAULS
DATE OF RECEIPT: 27/02/24
NAME: Michael
(PRINT)
SIGN: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name Michael	Signature [Signature]	Date 27/02/24

Taxable Value Rand	394.504,80
Vat Rate	15 %
Tax Amount Rand	54.683,22
Total Due	419.238,02
ESD	0,00
Currency	ZAR

