

Invoice Number 9746189673	Sap Order 117672761
Invoice Date 13.06.2024	Purchase Order No 104#000001867

Sap Order Date 07.06.2024	Account Number 335769	
Delivery Date 17.06.2024	Plant/Bay JB3/JB3 82270	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786425	Gordons Dry Gin 75cl	12X01 Local	20 ✓ CAS	1,761.12		-1,760.00	33,462.40	5,019.36	38,481.76
786407	Gordons Dry Gin 1L	12X01 Local	2 ✓ CAS	2,360.64		-236.00	4,485.28	672.79	5,158.07
									0.00
							Subtotal	37,947.68	
786506	Gordons Dry Gin 5cl	12X08 Local	0 CAS	OUT OF STOCK					

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Taxable Amount	ZAR	37,947.68
VAT Rate		15 %
Tax Amount	ZAR	5,692.15
Total Due	ZAR	43,639.83
ESD		0.00