

Invoice Number 9746190661	Sap Order 117731246
Invoice Date 25.06.2024	Purchase Order No 100#000007464

Sap Order Date 24.06.2024	Account Number 197776	
Delivery Date 27.06.2024	Plant/Bay JB3/JB3 83011	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

<u>Product</u>	<u>Description</u>		<u>Qty</u>	<u>UOM</u>	<u>List Price</u>	<u>Customer Discount</u>	<u>Promotional Discount</u>	<u>Amount Excl VAT</u>	<u>VAT</u>	<u>Amount Incl V</u>
786393	Gordons Dry Gin 20cl	12X01 Local	210	CAS	512.64		-5,250.00	102,404.40	15,360.66	117,76
786407	Gordons Dry Gin 1L	12X01 Local	6	CAS	2,360.64		-708.00	13,455.84	2,018.38	15,47
								Subtotal	115,860.24	
786506	Gordons Dry Gin 5cl	12X08 Local	0	CAS	OUT OF STOCK					

JANIS LUKERS PTY LTD
Tel: 013 243 5757
Fax: 013 243 5757
Email: info@janis.co.za
Website: www.janis.co.za



Taxable Amount	ZAR	115,860.24
VAT Rate		15 %
Tax Amount	ZAR	17,379.04
Total Due	ZAR	133,239.28
ESD		0.00