

7181

Invoice Number
TAX INVOICE

SAP Order

Sap Order Date
REPRINT

Account Number

GRV Required

Invoice Date
9/4/2024

PO Number
117916796

Delivery Date
13.08.2024

Plant / Bay
196091

Order type
NO

Invoice Address
14.08.2024

13.08.2024

Delivery Address
18.08.2024

DN17/DN17/20415

Payment Terms
Bank :
Duty Paid

MODEL LIQUOR DISTRIBUTORS CC.

MODEL LIQUOR DISTRIBUTORS CC

30 days from statement
NET 30 DAYS FROM STATEMENT

Copy Tax Invoice

DIAGEO

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

CNR 104 Product Description STR, 1961, Mayerton

CNR 104 QTY 2000 UOM GALLON STR

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

Liquor License: RG/000773

786425	Gordons Dry Gin 75cl	12X01 Local 7	840	CAS	1,761.12	-73,920.00	1,405,420.80	210,813.13	1,516,233.93
787266	Smirnoff 1818 75cl	12X01	39	CAS	1,595.68	-2,028.00	62,231.49	9,334.72	71,566.21
787266	Smirnoff 1818 75cl	12X01	43	CAS	1,595.68		68,614.21	10,292.13	78,906.34
787266	Smirnoff 1818 75cl	12X01 21	210	CAS	1,595.68		347,858.09	52,178.71	400,036.80
787582	CM SpicedGold S 75cl	12X01	13	CAS	1,750.57	-455.00	22,757.35	3,413.60	26,170.95
787582	CM SpicedGold S 75cl	12X01 2	137	CAS	1,750.57		239,827.58	35,974.14	275,801.72
782594	Vet 59 75cl	12X01	140	CAS	1,824.16	-4,200.00	251,182.30	37,677.35	288,859.65
687365	Black & White 75cl	12X01	75	CAS	1,983.76	-3,000.00	145,781.95	21,867.29	167,649.24
684742	Bells Extra Sp1 75cl	12X01	70	CAS	2,422.46	-13,650.00	155,922.15	23,388.32	179,310.47
707584	CaptMrg 81k Janc 75cl	12X01	75	CAS	2,035.67	-2,625.00	150,050.20	22,507.53	172,557.73
786333	Gordons Dry Gin 20cl	12X01 Local	145	CAS	487.64	-3,625.00	70,707.80	10,505.17	81,313.97
786333	Gordons Dry Gin 20cl	12X01 Local	39	CAS	487.64		19,017.96	2,852.69	21,870.65
749820	Smirnoff 1818 50cl	12X01	45	CAS	1,127.04		55,224.77	8,283.72	63,508.49
749820	Smirnoff 1818 50cl	12X01	91	CAS	1,127.04		102,560.29	15,384.04	117,944.33
786401	Gordons Dry Gin 1L	12X01 Local 21	156	CAS	2,350.64	-18,408.00	349,851.84	52,477.78	402,329.62

787582	CM SpicedGold S 75cl	12X01	150.000	CAS	OUT OF STOCK
786333	Gordons Dry Gin 20cl	12X01 Local	184.000	CAS	OUT OF STOCK
749820	Smirnoff 1818 50cl	12X01	140.000	CAS	OUT OF STOCK
787266	Smirnoff 1818 75cl	12X01	300.000	CAS	OUT OF STOCK

kg leunias
55B349955
031 X CHOP
031 X

SALES ORDER NOTES MUST BE NOTED ON THIS DOCUMENT

Receipt From Diageo

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

3,447,009.79
15 %
517,051.32
5,964,061.11
0.00
ZAR

Receipt From Customer

Name

Signature

Date

5,964,061.11
0.00
ZAR