

TAX INVOICE

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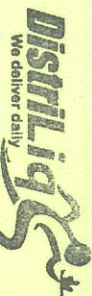
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746180044	SAP Order 116995864	Sap Order Date 05.12.2023	Account Number 196838	GRV Required NO
Invoice Date 08.12.2023	PO Number 05.12.2023	Delivery Date 12.12.2023	Plant / Bay CNS	Order type Duty Paid
Invoice Address DISTRI LIQ CAPE TOWN, Airport City, ERF 22957, 2 JUNCTION STREET, PAROM, 7493, PAROM		Delivery Address DISTR LIQ GORDON (G) PAROM INDUSTRIAL, CAPE TOWN 2 JUNCTION ROAD 7493, PAROM		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4500250230

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
786425	Gordons Dry Gin 75cl 140	12X01	Local	CAS	1,761.12	-30,641.40	990,808.20	148,621.23	1,139,429.43
786407	Gordons Dry Gin 1L	12X01	Local	CAS	2,360.64	-3,186.90	103,041.90	15,456.29	118,498.19
786506	Gordons Dry Gin 5cl	12X06	Local	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diegeo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date



Date: 12/12/2023
Name: TPO MWD
Sign: [Signature]

Taxable Value Rand	1,093,850.10
Vat Rate 15 %	
Tax Amount Rand	164,077.52
Total Due	1,257,927.62
ESD	0.00
Currency	ZAR