

X INVOICE

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Copy Tax Invoice



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

e Number 46186904	SAP Order 117440977	Sap Order Date 05.04.2024	Account Number 211476	GRV Required YES
e Date 04.2024	PO Number 1149187461	Delivery Date 29.04.2024	Plant / Bay SAS/CNS/143211	Order type Out of Stock

e Address 503 13 CECIL MORGAN DRIVE, MORGAN INDUSTRIAL, 7560, BRACKENFELL	Delivery/Address (6) CILMOR STREET, STIKLAND 7560, BRACKENFELL	Payment Terms 7 Days + 7 Additional Days
		Bank : CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350005
		Customer VAT Number: 4420106777

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
107 Gordons Dry 6in 1L 12X01 Local	90	CAS	2,360.64			212,457.60	31,868.64	244,326.24
393 Gordons Dry 6in 20c 12X01 Local	420	CAS	512.64			215,306.80	32,296.32	247,603.12
175 Gordons Dry 6in 375ml 12X01 Local	80	CAS	971.88			77,750.40	11,662.56	89,412.96
506 Gordons Dry 6in 5c 12X08 Local	55	CAS	1,276.80			70,224.00	10,533.60	80,757.60
506 Gordons Dry 6in 5c 12X08 Local	63	CAS	1,276.80			80,438.40	12,065.76	92,504.16
506 Gordons Dry 6in 5c 12X08 Local	2	CAS	1,276.80			2,553.60	383.04	2,936.64
183 Piams 75c 12X01 No.1	12	CAS	1,526.28			18,315.36	2,747.30	21,062.66

GRAND TOTAL 120.000 CAS OUT-OF-STOCK

(BASSON DRY 6in 5c 12X08 Local)

THIS SIGNATURE IS NOT VALID UNLESS OUR GRN IS

457148

GRN: 457148

RECEIVER NAME: ANATHI

FULL SIGNATURE: 29.04.24

DATE: 29.04.24

CLAIM NO: DRY 60000000

Order Notes	Receipt From Diageo	Name	Signature	Date
es: King: 09:30				29/04/24
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	877,048.10
Vat Rate	15 %
Tax Amount Rand	101,557.22
Total Due	778,605.38
ESD	0.00
Currency	ZAR

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY