

INVOICE 29149

Number	SAP Order	Sap Order Date	Account Number	GRV Required
Date	PO Number	Delivery Date	Plant / Bay	Order type
02/2/23	1135820055	10.10.2023	005	Order Paid

Address	Delivery Address	Payment Terms
3022112 20 01/203 89948	01/203 89948 102 01/203 89948 102 01/203 89948 102 01/203 89948 102 01/203 89948 102	7 Days + 7 Additional Days Bank : CT BANK N A SOUTH AFRICA SANCTION 0200075094 / 350005 Customer VAT Number: 4420105777

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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Gordons Dry Gin 75cl	12X01	Locat	1.500	CMS	1,761.12	-55,647.60	2,726,922.00	409,038.30	3,135,960.30
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(EASSON DISTRIBUTION CENTRE 39948)

THIS SIGNATURE IS NOT VALID UNLESS IT IS QUOTED HERE UNDER

GRN: 402628

RECEIVER NAME: *Smile*

FULL SIGNATURE: *[Signature]*

DATE: 10/10/23

CLAIM NO:

SSR NO:

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From	Name	Signature	Date
	Diageo			
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	2,726,922.00
Vat Rate	15%
Tax Amount Rand	409,038.30
Total Due	3,135,960.30
ESD	0.00
Currency	ZAR