



Number 00000	SAP Order 15600000000000000000	Sap Order Date 24.10.2023	Account Number 155778	GRV Required NO
Date 01.2023	PO Number 15600000000000000000	Delivery Date 30.10/2023	Plant / Bay 005	Order type Duty Paid

Address DIAGEO PTY LTD, 1772 STREET, 15600, CHENNAI	Delivery Address DIAGEO PTY LTD, 1772 STREET, 15600, CHENNAI	Payment Terms 30 Days Billting Cycle 25th Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200075024 / 350035 Customer VAT Number: 454013165
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Just Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
Gordons Dry Gin 75cl 12X61 Local	60	CMS	1,761.12		-5,288.00	100,387.20	15,058.00	115,445.20

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	<table border="1"> <tr> <td>Receipt From Diageo</td> <td>Name <i>John</i></td> <td>Signature <i>[Signature]</i></td> <td>Date 30/10/23</td> </tr> <tr> <td>Receipt From Customer</td> <td>Name <i>Softlines</i></td> <td>Signature <i>[Signature]</i></td> <td>Date 30/10/2023</td> </tr> </table>	Receipt From Diageo	Name <i>John</i>	Signature <i>[Signature]</i>	Date 30/10/23	Receipt From Customer	Name <i>Softlines</i>	Signature <i>[Signature]</i>	Date 30/10/2023	<table border="1"> <tr> <td>Taxable Value Rand</td> <td>100,387.20</td> </tr> <tr> <td>Vat Rate</td> <td>15 %</td> </tr> <tr> <td>Tax Amount Rand</td> <td>15,058.00</td> </tr> <tr> <td>Total Due</td> <td>115,445.20</td> </tr> <tr> <td>ESD</td> <td>0.00</td> </tr> <tr> <td>Currency</td> <td>ZAR</td> </tr> </table>	Taxable Value Rand	100,387.20	Vat Rate	15 %	Tax Amount Rand	15,058.00	Total Due	115,445.20	ESD	0.00	Currency	ZAR
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