

Invoice Number 8746379821	SAP Order 15914992	Sap Order Date 30.11.2023	Account Number 195798	GRV Required AC
Invoice Date 03.12.2023	PO Number 33949	Delivery Date 01.12.2023	Plant / Bay 005	Order type Duty Paid

Invoice Address Gordon's Dry Gin, 2001 Victoria Road, 1st Floor, 1000, 1000, 1000	Delivery Address Gordon's Dry Gin, 2001 Victoria Road, 1st Floor, 1000, 1000, 1000	Payment Terms Bank: CITIBANK N.A. 500TH AVENUE SANCTON 022075024 / 351025 / Customer ID Number: 4730102203
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Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc
763393 Gordon's Dry Gin, 2001	1	CAS	572.64		-25.00	487.64	73.75	560.39
706473 Gordon's Dry Gin, 1501	5	CAS	175.72		-440.00	0.365.60	254.94	9.320

APR 2024 10:07:30 AM 10/15/2024 10:07:30 AM 10/15/2024

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
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Receipt From Customer	Name	Signature	Date
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Taxable Value Rand	560.39
Vat Rate	13%
Tax Amount Rand	73.75
Total Due	634.14
ESD	
Currency	ZAR