

2024/09/17

TAX INVOICE

Copy 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 074516/750	SAP Order 118016300	Sap Order Date 17.09.2024	Account Number 211507	GRV Required
Invoice Date 18.09.2024	PO Number 17.09.2024	Delivery Date 23.09.2024	Plant / Bay 0N11	Order type Duty Suspended
Invoice Address AMBASSADOR DUTY FREE (PTY) LTD, 025 PARK STREET, Hatfield	Delivery Address AMBASSADOR DUTY FREE (PTY) LTD 025 PARK STREET Hatfield	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200075094 / 350005 Customer VAT Number: 4740104565		

Product	Description	QTY	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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782993	Gordons Dry 6in 75cl	12X01 40X		160	CAS	535.91	85,745.60		85,745.60
782993	Gordons Dry 6in 75cl	12X01 40X		120	CAS	535.91	64,309.20		64,309.20

782993	Gordons Dry 6in 75cl	12X01 40X		280.000	CAS	OUT OF STOCK			
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SEAL: 0795537-0795544

Sales Order Notes	Receipt From Diageo	Name FRANCISE	Signature 	Date 23/09/24
	Receipt From Customer	Name Rach	Signature 	Date 23/09/24

Taxable Value Rand	0.00
Vat Rate	0%
Tax Amount Rand	0.00
Total Due ESD	150,054.80
Currency	0.00



15:57

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48892

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME FRANCISE MAETSO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>LIQUOR RUNNERS</u>
LOAD SHEET No: <u>1054894352</u>	VEHICLE REG No: <u>HZP 773</u>

CUSTOMER <u>AMBASSADOR DUTY</u>	DATE RECEIVED <u>23/09/24</u>
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CAGE 13.

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>GORDON'S 750ML</u>	<u>280</u> ✓				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20) <u>4 PALETS</u>					
PALET CONTROL: GKN <u>H</u> BLUE <u>#1</u>					
OTHER					
TOTAL	<u>280</u>				

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Prohls</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>16:10</u>	PAGE: <u>1</u> PAGE: <u>2</u>

Eagle Stationers 031 3354000