



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

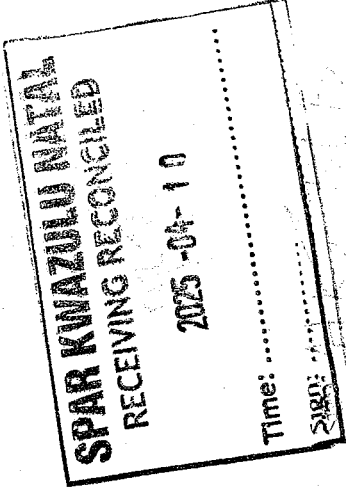
Invoice Number 9746203216	SAP Order 118786940	Sap Order Date 07.04.2025	Account Number 195146	GRV Required YES
Invoice Date 08.04.2025	PO Number 4100143083009600	Delivery Date 10.04.2025	Plant/Bay 011/0N1177192	Order Type Duty Paid
Invoice Address K2A DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 304 ABERDARE DRIVE, 4058, Phoenix		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4770111336		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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679415	1+8 Rare	1501	12X01	2,370.24	-25,320.40	-5,800.00	309,633.44	45,095.02	365,728.46
779054	Gordon's Pink Br 75cl	20	CAS	1,825.30	-400.00	-800.00	35,305.93	5,295.89	40,601.82
779077	Gordon's Special 75cl	15	CAS	1,825.30	-370.00	-640.00	29,244.74	4,236.71	32,481.45

Liquor Runners Durban
DEBRIEFED

Signed _____



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name MANABISI	Signature 	Date 10/04/2025
Notes:	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		364,184.11		
Vat Rate		15 %		
Tax Amount Rand		54,627.62		
Total Due ESD		418,811.73		
Currency		ZAR		