



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

Invoice Number 9746283641	SAP Order 118663617	Sap Order Date 03-03-2025	Account Number 196146	GRV Required YES
Invoice Date 05-03-2025	PO Number 4100136280012400	Delivery Date 07-03-2025	Plant / Bay 111/DN1183020	Order type Duty Paid
Invoice Address KZN DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 304 ABERDARE DRIVE, 4068, Phoenix		(Delivery/Address) CENTRE 10255 304 ABERDARE DRIVE 4068, Phoenix		

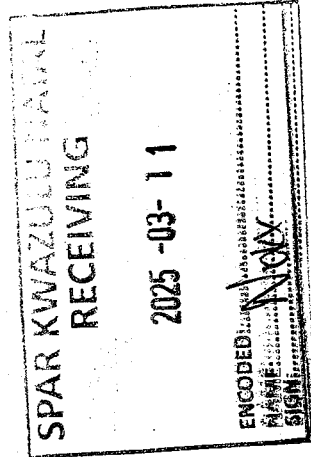
Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005
Customer VAT Number: 477011336

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

780360	Gordons Dry Gin 20cl	12X01		547.47			81,025.63	12,153.84	93,179.47
--------	----------------------	-------	--	--------	--	--	-----------	-----------	-----------

Moscos 5011
22/03/25
Hxco 92215
11/11 49115
Hx11 49015
750421576208
0822169158

Liquor Runners Durban
DEBRIEFED
Signed _____



Liquor Runners Durban
DEBRIEFED
Signed _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Taxable Value Rand	81,025.63
Vat Rate	15 %
Tax Amount Rand	12,153.84
Total Due	93,179.47
ESD	
Currency	0.60