

Invoice Number
974518880

SAP Order
118326262

Sap Order Date
27.11.2024

Account Number
330055

GRV Required

Invoice Date
28.11.2024

PO Number
27.11.2024

Delivery Date
28.11.2024

Plant / Bay
0M1/0M11/07500

Order type
Juty Paid

Invoice Address
CARLOS WINES AND SPIRITS,

QA Delivery Address

WESTMEAD PINETOWN

Payment Terms
90 Days, 1% within 45

3 SLOT VAN DAMMETIE, 7546, PAARL

30 HILLOLIVE ROAD

3610, DURBAN

Bank : CITIBANK N A SOUTH AFRICA SANCTON 0208079094 / 350005

Customer VAT Number: 4950313207

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

789359	Gordons Dry 6in 75cl	12X01	CAS	1,825.30			1,268,661.31	193,299.20	1,461,960.51
789359	Gordons Dry 6in 75cl	12X01	CAS	1,825.30			7,837,935.19	1,175,675.29	9,013,610.47

789359	Gordons Dry 6in 75cl	12X01	CAS	5,000.000					
--------	----------------------	-------	-----	-----------	--	--	--	--	--

OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

9,126,490.50

15 %

1,368,974.48

10,495,470.98

0.00

740

Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall

City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Page 1/1

