

Invoice Number 9746191725	SAP Order 117771216	Sap Order Date 04.07.2024	Account Number 315750	GRV Required YES
Invoice Date 23.07.2024	PO Number 04.07.2023	Delivery Date 28.07.2024	Plant / Bay 1/00113011	Order type Buy suspended

Invoice Address TASAK DISTRIBUTION DURBAN, 1 RIVERMOOSE CLOSE, UNIT 9 GRID HE, 4052, DURBAN	AS Delivery Address 4310 HILBERTS 1 RIVERMOOSE CLOSE, UNIT 9 GRID HE 4052, DURBAN	Payment Terms 30 days from statement Bank CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 353005 / Customer VAT Number: 4370258859
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Product	Description	LTQUOT License: KCT1009	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
782993	Gordons Dry Gin 75cl		1,977	CAS	535.91			1,059,494.07		1,059,494.07
782993	Gordons Dry Gin 75cl		123	CAS	535.91			65,916.93		65,916.93
782993	Gordons Dry Gin 75cl		2,100.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SALES : 2395649 - 2395656.

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

Taxable Value Rand	0.00
Vat Rate	0%
Tax Amount Rand	0.00
Total Due	1,125,411.00
ESD	0.00
Currency	ZAR

Starting this document is a legal requirement

