

DIAGEO

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

Invoice Number
9746192253SAP Order
117874329Sap Order Date
01.08.2024Account Number
196755

GRV Required

Invoice Date
01.08.2024PO Number
01.08.2024Delivery Date
01.08.2024DN
1.08.2024Order Type
Ord

Invoice Address LUSIKISIKI LIQUOR,

LUSIKISIKI LIQUORS PARTNERSHIP,

3 JACARANDA STREET, 4820, Lusikisiki

Delivery Address

3 JACARANDA STREET

4820, Lusikisiki

Payment Terms COD EFT Pmt due 24hrs after Del

Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4750201222

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

789359 Gordons Dry Gin 75cl 12X01

300 CAS

1,761.12

-31,701.00

496,634.79

74,495.22

571,130.01

787582 CH Spicedbold S 75cl 12X01

375 CAS

1,785.57

-40,173.75

629,413.59

94,412.04

723,825.63

787269 Smirnoff 1818 20cl 48X01

143 CAS

1,895.48

-17,301.57

271,053.91

40,658.09

311,712.00

787269 Smirnoff 1818 20cl 48X01

1 CAS

1,895.48

-3,617.88

56,679.07

8,501.86

65,180.93

787267 Smirnoff 1818 1L 12X01

28 CAS

2,153.46

-726.75

11,385.55

1,707.83

13,093.38

694742 Bells Extra Spl 75cl 12X01

5 CAS

2,422.46

-711.05

11,140.15

1,671.02

12,811.17

679415 J+B Rare 75cl 12X01

5 CAS

2,370.24

787269 Smirnoff 1818 20cl 48X01

144,000 CAS

OUT OF STOCK

788475 Gordons Dry Gin 375cl 12X01

40,000 CAS

OUT OF STOCK

Liquor Runners Durban
DEBRIEFED

Signed:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From
Diego

Name

Shuthe

Signature

Date

05/02/24

Receipt From
Customer

Name

Zokhe

Signature

Date

05/02/24

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

1,776,202.34

15 %

221,730.38

1,699,932.92

0.00

ZAR

Signing this document is a legal requirement

