

Invoice Number
9746192410SAP Order
117859645Sap Order Date
29.07.2024Account Number
195908GRV Required
NO**DIAGEO**
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230Invoice Date
05.08.2024PO Number
10194080611118Delivery Date
01.08.2024DN
1/08/2024Order type
Order typeInvoice Address Solly Kramer Westville,
OBINSON LIQUORS (PTY) LTD,
40 BUCKINGHAM TERRACE, 3630, WestvilleOld Delivery Address
0 BUCKINGHAM TERRACE
3630, WestvillePayment Terms COD EFT Pmt due 24hrs after Del
Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005

Customer VAT Number: 4280101561

Product Description

Liquor License: N2164/2023/0130
QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

789359 Gordons Dry Gin 75cl 12X01

60 CAS

1,761.12

-5,280.00

100,387.16

15,056.07

115,445.23

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Name

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency100,387.16
15 %
15,056.07
115,445.23
0.00
ZAR

Signed this document is a legal requirement

