

Invoice Number 9746176668	SAP Order 116767852	Sap Order Date 09.10.2023	Account Number 195731	GRV Required NO
Invoice Date 13.10.2023	PO Number 37558	Delivery Date 17.10.2023	Plant / Bay DN12	Order type Duty Paid

Invoice Address B19 DADDYS NORTH END, M11ner Trust, 22/24 ST JOHNS ROAD, North End, 5200, East London	Delivery Address (G) NORTH END 22/24 ST JOHNS ROAD 5200, East London	Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350005 /
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Customer VAT Number: 4370256499

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl		
786625	Gordons Dry Gin 75cl	12X01	Local	20	CAS	1.761,12	-88,00	-1.760,00	33.374,40	5.006,16	38.380,56

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 33.374,4	Vat Rate 15 %	Tax Amount Rand 5.006,16	Total Due 38.380,56	ESD 0,0	Currency ZAR
		Receipt From Customer	Name <i>Carb</i>	Signature <i>[Signature]</i>	Date <i>18/10/23</i>						

Signing this document is a legal requirement

