

Invoice Number 9746176764	SAP Order 116704329	Sap Order Date 16.10.2023	Account Number 105735	GRV Required NO
Invoice Date 16.10.2023	PO Number 37466	Delivery Date 18.10.2023	Plant / Bay DN12	Order type Duty Paid

Invoice Address PRESTONS KIMBERLEY ROAD, KIMBERLEY TRUST, 32 KIMBERLEY ROAD, Kimberley Trust, 5201, East London	Delivery Address CCK WHOLESALE (RO) (6) EAST LONDON 32 KIMBERLEY ROAD 5201 East London	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4770181776
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786393	Gordons Dry Gin 20cl	10	CAS	512,64	-160,00	-250,00	4.716,40	707,46	5.423,86
786425	Gordons Dry Gin 75cl	40	CAS	1.761,12		-3.520,00	66.924,80	10.038,72	76.963,52

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date	Receipt From Customer	Name	Signature	Date	Taxable Value Rand 71.641,20 Vat Rate 15 % Tax Amount Rand 10.746,18 Total Due 82.387,38 ESD 0,00 Currency ZAR

