

Invoice Number
5746176948SAP Order
116794699Sap Order Date
16.10.2023Account Number
150001GRV Required
NO

Invoice Date 3

PO Number 66

Delivery Date 3

Plant / Bay

Order type id

Invoice Address
816 DADDYS LIQUOR WILSONIA,
Safwasm George Trust,816 DADDYS LIQUOR (6)
WILSONIA

27421 MDANTSANE ACCESS ROAD, WILSONIA, 5201, East London

27421 MDANTSANE ACCESS ROAD
5201, East LondonPayment Terms
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
15 Days from Invoice Date -2%

Customer VAT Number: 4440236331

DIAGEO

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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786393	Gordons Dry Gin 20cl	60	CAS	512,64	-960,00	-1.500,00	28.298,40	4.244,76	32.543,16
786425	Gordons Dry Gin 75cl	120	CAS	1.761,12		-10.560,00	200.774,40	30.116,16	230.890,56

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diego

Name

Name

Signature

Signature

Date

Date

Taxable Value Rand

223.012,00

Vat Rate

15 %

Tax Amount Rand

34.360,92

Total Due

263.433,72

ESD

0,00

Currency

ZAR

Receipt
From
Customer

Name

Signature

Date

Signing this document is a legal requirement

