

Invoice Number 9746177154	SAP Order 116621899	Sap Order Date 23.10.2023	Account Number 195735	GRV Required NO
Invoice Date 23.10.2023	PO Number 37563	Delivery Date 23.10.2023	Plant / Bay UNIT 2	Order type Duty Paid

Invoice Address PRESTONS KIMBERLEY ROAD, Kimberley Trust, 32 KIMBERLEY ROAD, Kimberley Trust, 5201, East London	C/Delivery Address (G) EAST LONDON 32 KIMBERLEY ROAD 5201, East London	Payment Terms 15 Days from Invoice Date -2% 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 V
786407	Gordons Dry 6in 1L	1	CAS	2.360,64		-118,00	2.242,64	336,40	2.579,04
786393	Gordons Dry 6in 20cl	3	CAS	512,64	-48,00	-75,00	1.414,92	212,24	1.627,16
786425	Gordons Dry 6in 75cl	10	CAS	1.761,12		-880,00	16.731,20	2.509,67	19.240,87

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 20.388,76
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 3.058,31
					Total Due 23.447,07
					ESD 0,00
					Currency ZAR

