

Invoice Number 9746181044	SAP Order 117070802	Sap Order Date 21.12.2023	Account Number 319090	GRV Required No
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Invoice Date 22.12.2023	PO Number 38779	Delivery Date 26.12.2023	Plant / Bay 0M12	Order type Duty Paid
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Invoice Address 33 ST PAULS ROAD, 5201, EAST LONDON	Delivery Address (G) 816 DADDY'S ST PAULS, 8 WINKLEY STREET 33 ST PAULS ROAD 5201, 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: 4440236331

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl	
786425	Gordons Dry Gin 75cl	12X01	Local	300	CAS	1.761,12	-26.400,00	501.936,00	75.290,40	577.226,40

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 501.936,01	Vat Rate 15 %	Tax Amount Rand 75.290,40	Total Due 577.226,41	ESD 0,01	Currency ZAR
	Receipt From Customer	Name <i>hane</i>	Signature <i>d</i>	Date <i>21/12/23</i>						

BIG DADDY'S ST. PAULS
DATE OF RECEIPT: *2023/12/21*
NAME: *hane*
(PRINT)
SIGN: *d*

