

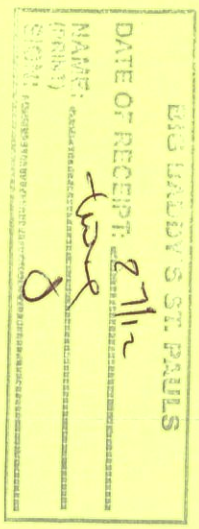
TAX INVOICE

Invoice Number 9746181093	SAP Order 117074405	Sap Order Date 22.12.2023	Account Number 319090	GRV Required No
Invoice Date 22.12.2023	PO Number 30806	Delivery Date 20.12.2023	Plant / Bay DNT2	Order type 0003 Paid

Invoice Address 816 DADDY'S ST PAULS, 33 ST PAULS ROAD, 5201, EAST LONDON	Delivery Address: S (G) 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 Customer VAT Number: 4440236331
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl	
786393	Gordons Dry 6in 20cl	12X01	Local	210	CAS	512,64	-5.250,00	102.404,40	15.360,66	117.765,06
786425	Gordons Dry 6in 75cl	12X01	Local	240,000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY



Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	102.404,4
Vat Rate	15 %
Tax Amount Rand	15.360,66
Total Due	117.765,0
ESD	0.0
Currency	ZAR

Signine this document is a legal requirement

