

Invoice Number 9746182443	SAP Order 117164601	Sap Order Date 22.01.2024	Account Number 196128	GRV Required NO
Invoice Date 24.01.2024	PO Number 100800007787	Delivery Date 20.01.2024	Plant / Bay DN12	Order type Duty Paid
Invoice Address ULTRA EAST LONDON OXFORD STREET, ROBINSON LIQUORS (PTY) LTD, 250 250 OXFORD STREET, 5201, East London		Delivery Address OXFORD STREET (G) EAST LONDON 250 250 OXFORD STREET 5201, East London		Payment Terms COD EFT Paid due 24hrs after Del Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4280101561

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786393	Gordons Dry 6in 20cl	20	CMS	512,64		-500,00	9.752,80	1.462,92	11.215,7
786506	Gordons Dry 6in 5cl	1	CMS	1.276,80			1.276,80	191,52	1.468,32
786425	Gordons Dry 6in 75cl	240	CMS	1.761,12		-21.120,00	401.548,80	60.232,32	461.781,12
786475	Gordons Dry 6in 375ml	5,000	CMS	OUT OF STOCK					

DATE: 26-01-2024
RECEIVED BY: DAREE
PROCESSED BY: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes	Receipt From Diageo	Name Chuga	Signature [Signature]	Date 26/1/24	Taxable Value Rand 412.578,4
	Receipt From Customer	Name	Signature	Date	Vat Rate 15%
					Tax Amount Rand 61.886,76
					Total Due 474.465,1
					ESD 0,0
					Currency ZAR

