

INVOICE

Invoice Number 9746185487 SAP Order 117370966 SAP Order Date 18.03.2024 Account Number 319090 GRV Required NO

Invoice Date 24 PO Number 106 Delivery Date 24 N Plant / Bay 7.1 Order type aid

Invoice Address 33 ST. PAULS ROAD, 5201, EAST LONDON Delivery Address 8 WINKLEY STREET, 33 ST. PAULS ROAD, 5201, EAST LONDON Payment Terms 60 Days, 1% within 45 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4440236331

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Va
786393	Gordons Dry 6in 20cl	12X01	Local	512.64		-9,000.00	175,550.40	26,332.56	201,882.96
786475	Gordons Dry 6in 375ml	12X01	Local						

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

RAYMOND JZZZ 819 EC

BIG DADDY'S ST. PAULS
DATE OF RECEIPT: 26/3/24
NAME: (PRINT) michael
SIGN: [Signature]

Sales Order Notes Receipt From Diageo Name Signature Date

Receipt From Customer Name Signature Date

Taxable Value Rand 15 %
Vat Rate 26,332.56
Tax Amount Rand 201,882.96
Total Due 0.00
ESD 201,882.96
Currency ZAR