



Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746190090	SAP Order 117717521	Sap Order Date 19.06.2024	Account Number 196513	GRV Required
Invoice Date 20.06.2024	PO Number Pc/06c/1906/1	Delivery Date 19.06.2024	Plant/Bay Plant/001/25764	Order type Vat Paid
Invoice Address MANDA LITOUROS, 1110 COAST TRAVEL CC, FLAT F3, ERROL SPRING AVENUE, Katika Street, 5099, Mthatha		Delivery Address (S) VULINDLELA HEIGHTS FLAT F3, ERROL SPRING AVENUE 5099, Mthatha		Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4210142842

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
786425	Gordons Dry Gin 75cl	12X01	Local	77	CAS	-8.136,59	127.469,65	19.120,45	146.590,10
786425	Gordons Dry Gin 75cl	12X01	Local	540	CAS		893.943,00	134.091,45	1.028.034,45
786425	Gordons Dry Gin 75cl	12X01	Local	223	CAS		369.165,35	55.374,80	424.540,15
786425	Gordons Dry Gin 75cl	12X01	Local	840.000	CAS				
786393	Gordons Dry Gin 20cl	12X01	Local	420.000	CAS				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes: Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name Mkhawule	Signature 	Date 21-06-24

Taxable Value Rand	1.050.376,55
Vat Rate	15%
Tax Amount Rand	208.586,70
Total Due	1.559.164,70
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement