TAX INVOICE

Invoice Date Invoice Number Invoice Address FLEETWAY BUILDING ONR RHODES & FLEE, 5200, East London PO Number 115 SAP Order 17805522 Delivery Date Sap Order Date Delivery Address FLEETWAY BUILDING ONR RHODES & FLEE Plant / Bay 6 109 Account Number Bank: **GRV** Required Order type Paid

5200, East London

Vat Reg: 4750101802 NLA: RG0000525 Customer Service Telephone: 0800 600 230

City, Midrand, 2090

Building 3, Maxwell Park, Magwa Crescent, Waterfall

Copy Tax Invoice

Payment Terms
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4100181785

12X01 Local 12X01 Local QTY 25 40 MON CAS CAS 1.673,12 List Price Customer Discount **Promotional Discount** -5.280,00 -875,00 Amount excl Vat 100.387,20 43.764, 16 66.924,80 10.038,72 15.058,08 Vat Amount incl Vat 115.445,28 50.326,78 76.963,52

786425

Gordons Dry Gin 75cl

12X01 Local

OUT OF STOCK

787582

786425 786425

Gordons Dry Gin 75cl Gordons Dry Gin 75cl CM SpicedGold S 75cl

Product Description

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt

From Customer

From Diageo

Receip

Name

Signature

Date

Signature

ESD Currency

Total Due Tax Amount Rand Vat Rate Taxable Value Rand 31.661,42 242.737,58

Signing this document is a legal requirement