

Invoice Number 9746192008	SAP Order 117877900	Sap Order Date 02.08.2024	Account Number 190458	G/RV Required NO
Invoice Date 02/24	PO Number 00005690	Delivery Date 02/24	D Plant / Bay 6427	Order type Paid
Invoice Address SULLY KRAMERS QUEENSTOWN, ROBINSON LIOURON (PTY) LTD., CNR BOMKER STREET & ROBINSON RD, 5319, Queenstown 5319, Queenstown 1.673,12		Delivery Address SULLY KRAMERS QUEENSTOWN, CNR BOMKER STREET & ROBINSON RD 5319, Queenstown 1.673,12		
Payment Terms Bank : / Customer VAT Number: 4280101561		CDD 121 Pmt due 24hrs after Del 02/24/24 N A SOUTH AFRICA SANDTON 0200079094 / 350005		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry 6in 75cl	2	CAS	1.673,12		-176,00	3.346,24	501,94	3.848,18
789359	Gordons Dry 6in 75cl	178	CAS	1.673,12			297.815,24	44.672,28	342.487,52
789359	Gordons Dry 6in 75cl	180.000	CAS	OUT OF STOCK					
789359	Gordons Dry 6in 75cl	2.000	CAS	OUT OF STOCK					

STORE: VC FARMER 0371N
 DATE: 02/08/24
 RECEIVED BY: [Signature]
 PROCESSED BY: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

 Sales Order Notes
 Notes:

Receipt From Diageo	Name [Signature]	Signature [Signature]	Date 13/02/24
Receipt From Customer	Name [Signature]	Signature [Signature]	Date [Signature]

Taxable Value Rand	15 %
Vat Rate	45.174,22
Tax Amount Rand	346.335,70
Total Due	0,00
ESD	ZAR

Signing this document is a legal requirement

