

Invoice Number
9746193077

SAP Order
117936143

Sap Order Date
19.08.2024

Account Number
195731

GRV Required
NO

Invoice Date
20.08.2024

PO Number
44048

Delivery Date
27.08.2024

Plant / Bay
DN12/DN12.6546

Order type
Daily Paid

Invoice Address
B16 DADDYS NORTH END,
Kilner Trust,
22/24 ST JOHNS ROAD, North End, 5200, East London

Delivery Address
END

Payment Terms
15 Days from Invoice Date - 2%

Bank :
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4370256499

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

789360 Gordons Dry Gin 20cl 12X01 40 CAS 512.64 -1.000,00 19.505,62 2.925,84 22.431,46

748480 CH Spiced60cl S 20cl 12X01 5 CAS 656,73 -50,00 3.233,66 485,05 3.718,71

787582 CH Spiced60cl S 75cl 12X01 40 CAS 1.785,57 -1.400,00 70.022,65 10.503,40 80.526,05

771127 Blck & Wht 20cl 04X06 1.000 CAS OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From
Diageo

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

Name

Signature

Date

Receipt From
Customer

Signature

Date

Signing this document is a legal requirement

