

Invoice Address

Delivery Address

16 CHURCH STREET

16 CHURCH STREET, 5201, Fort Beaufort

Invoice Date Invoice Number 9746194868 PO Number 753 SAP Order 18044057 Sap Order Date Delivery Date Plant / Bay 939 Account Number

Order type pand **GRV** Required

> Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090 Copy Tax Invoice

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Payable on 25th

Payment Terms

Customer Discount Promotional Discount

Amount excl Vat

Vat

Amount incl \

Gordons Dry Gin 1L

789420

Product

Description

12X01

QTY

MON

List Price

53

-118,00

2.242,64

336,40

2.579,

ANY RETURNS MUST BE MOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:

From

Customer Receipt From Receipt

Name

Signature

Date

Vat Rate

Taxable Value Rand

Diageo

Name

Signature

p Date 2d alm

ESD Currency Tax Amount Rand Total Due