

DIAGEO

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

Page 1/1

10/04

SAP Order 118765550	Sap Order Date 07.04.2025	Account Number 195737	GRV Required NO
PO Number 51415	Delivery Date 09.04.2025	Plant / Bay W12/DN12/23550	Order type Duty Paid
Delivery Address: MALINDA, Shopprite Centre, Amalinda, 5201, East London		Payment Terms 15 Days from Invoice Date -2% Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 3501005	

Customer VAT Number: 4230268676

Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Gordons Dry 6in 1L 12X01	2	CAS	2.408,36		-236,00	4.580,71	687,11	5.267,82
Gordons Dry 6in 20cl 12X01	40	CAS	547,47		-1.000,00	20.898,92	3.134,84	24.033,76
JW Red 20cl 24X01	1	CAS	1.863,11		-11,00	1.852,11	277,82	2.129,93
Bells Extra Spl 375ml 04X06	1	CAS	2.875,64			2.875,64	423,85	3.299,49
Gord Pm Pk&Toni 440ml CAN 06X04	10	CAS	438,23		-100,00	4.282,32	642,35	4.924,67
Gord Pm Dry&Ton 440ml CAN 06X04	5	CAS	438,23		-50,00	2.141,16	321,17	2.462,33
Sar Ice Brry Tw 440ml CAN 24X01	10	CAS	408,53		-188,10	3.897,16	586,57	4.483,73
Black & Wht 75cl 12X01	1	CAS	2.033,60		-40,00	1.993,60	299,04	2.292,64
Gordons Dry 6in 75cl 12X01	100	CAS	1.875,30		-8.800,00	173.730,17	26.059,51	199.789,68
JW Red 75cl 12X01	2	CAS	2.863,66		-180,00	5.547,32	832,10	6.379,42
Vat 69 75cl 12X01	1	CAS	1.872,65		-30,90	1.842,65	276,40	2.119,05

UNRS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand 223.591,76
Vat Rate 15 %
Tax Amount Rand 33.538,76
Total Due 257.130,52
ESD
Currency 0,00