

INVOICE

Copy Tax Invoice

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Invoice Number 9746180035	SAP Order 1170052772	Sap Order Date 07.12.2023	Account Number 195841	GRV Required NO
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Invoice Date 08.12.2023	PO Number 07.12.2023	Delivery Date 12.12.2023	Plant/Bay DNR6	Order Type Delivery
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Invoice Address 800THS BOTTLE STORE, 31-33 BRIGHTON ROAD, Jacobs, 4052, Durban	Delivery Address BODELLER/ADRESSE (G) JACOB 31 BRIGHTON ROAD 4052, Durban	Payment Terms 30 days from statement	Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	Liquor Running Durban DEFERRED
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Customer VAT Number: 4530187410

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
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786425	Gordons Dry 6in 75cl	12X01	Local	60	CAS	1,761.12	-5,280.00	100,387.20	15,058.08	115,445.21
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
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Notes:

Receipt From Customer	Name	Signature	Date
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DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Waterf
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Signed: 
Liquor Running Durban
DEFERRED

Taxable Value Rand	100,387.20
Vat Rate	15%
Tax Amount Rand	15,058.08
Total Due	115,445.21
ESD	0.1
Currency	ZAR

Please note this document is a legal requirement

