

TAX INVOICE

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Invoice Number

9746180283

SAP Order

117018980

Sap Order Date

11.12.2023

Account Number

195308

GRV Required

NO

Invoice Date

12.12.2023

PO Number

11.12.2023

Delivery Date

14.12.2023

Plant / Bay

DN16

Order type

Duty Paid

Invoice Address

GLENDEE CELLARS,

40 KAREL LANDMAN STREET, 3000, Dundee

GL Delivery Address

DUNDEE

40 KAREL LANDMAN STREET

3000, Dundee

Payment Terms

30 days from statement

Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4920160068

Liquor Runners Durbar DEERIEFED

40 KAREL LANDMAN STREET, 3000, Dundee

Signed: _____

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

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

786425	Gordons Dry 6in 75cl	12X01 Local	3	CAS	1,761.12	-264.00	5,019.36	752.90	5,772.26
786407	Gordons Dry 6in 1L	12X01 Local	1	CAS	2,360.64	-118.00	2,242.64	336.40	2,579.04

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand

7,262.8

Vat Rate

15 %

Tax Amount Rand

1,089.30

Total Due

8,351.3

ESD

0.0

Currency

ZAR



Sign this document is a legal requirement