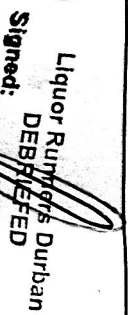


Invoice Number 9746184031	SAP Order 117289274	Sap Order Date 26.02.2024	Account Number 195897	GRV Required NO
Invoice Date 26.02.2024	PO Number 100800006168	Delivery Date 28.02.2024	Plant / Bay UN16	Order type Duty Paid

Invoice Address SOLLY KRAMER TOLLGATE, KINSON LIQUORS (PTY) LTD, 3 JAN SMUTS HIGHWAY, 4091, Mayville	SC Delivery/Address (6) MAYVILLE 39 JAN SMUTS HIGHWAY 4091, Mayville	Payment Terms COD EFT Paid due 24hrs after Del Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Liquor Runners Durban Customer VAT Number: 4280101561
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DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Signed: 
DEBRIEFED

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
786506	Gordons Dry Gin 5cl	1	CAS	1,276.80			1,276.80	191.52	1,468.32

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:				

Receipt From Customer	Name	Signature	Date
	Decker		28/02/2024

Taxable Value Rand	1,276.80
Vat Rate	15 %
Tax Amount Rand	191.52
Total Due	1,468.32
ESD	0.00
Currency	ZAR

