

Invoice Number
9745181842SAP Order
11711516Sap Order Date
05.01.2024Account Number
196755GRV Required
NO**DIAGEO**Building 3, Maxwell Park, Magwa Crescent, Waterf
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230Invoice Date
09.01.2024PO Number
fc/lu/0501/01Delivery Date
10.01.2024Plant / Bay
DN16Order type
Duty Paid

Invoice Address

LUSIKISIKI LIQUOR,
LUSIKISIKI LIQUORS PARTNERSHIP,
8 JACARANDA STREET, 4820, Lusikisiki

Delivery Address (6)

LUSIKISIKI
8 JACARANDA STREET
4820, LusikisikiPayment Terms
COD EFT Pat due 24hrs after Del

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4750201222

Liquor Runners Pub,
DEBRIDGE

Signed:

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Inc

786393 Gordons Dry 6in 20cl 12X01 Local
786425 Gordons Dry 6in 75cl 12X01 Local210 CS 512.64
360 CS 1,761.12107,654.40 16,148.16 123,802.56
634,003.20 95,100.48 729,103.68Rec - 7 clus
Kegons - 7 clus

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

741,557.12

15.00%

111,233.57

852,790.69

R111,233.57

Name
MandoraSignature
MandoraDate
10/01/2024