



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

Invoice Number 1746186/19	SAP Order 117500046	Sap Order Date 22.04.2024	Account Number 195908	GRV Required NO
Invoice Date 24.04.2024	PO Number 1001006010302	Delivery Date 24.04.2024	Plant / Bay 016/DN16/92142	Order type Duty Paid
Invoice Address SOLLY KRAMER WESTVILLE, 150N LIDJORS (PTY) LTD, BUCKINGHAM TERRACE, 3630, Westville		Delivery Address (G) WESTVILLE 40 BUCKINGHAM TERRACE 3630, Westville		Payment Terms COD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4280101561

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
5407 Gordons Dry Gin 1l	1	CAS	2,360.64		-118.00	2,242.64	336.40	2,579.04
5425 Gordons Dry Gin 75cl	25	CAS	1,761.12		-2,200.00	41,878.00	6,274.20	48,102.20
5475 Gordons Dry Gin 375ml	1	CAS	971.88		-48.00	923.88	138.58	1,062.46
5393 Gordons Dry Gin 20cl	3	CAS	512.64		-75.00	1,462.92	219.44	1,682.36

For Runner's Durban
DEBRIEFED
Well
See 60815
24-04-2024
Local Runner

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name <i>Munyagi</i>	Signature <i>[Signature]</i>	Date <i>24/04/2024</i>
Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency		45,457.42 15% 6,968.61 52,426.03 0.00 ZAR	