

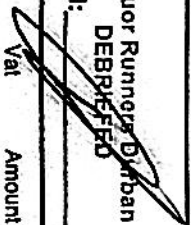
INVOICE

Copy Tax Invoice

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

Invoice Number 1746182151	SAP Order 117147202	Sap Order Date 16.01.2024	Account Number 195398	GRV Required NO
Invoice Date 16.01.2024	PO Number 16.01.2024	Delivery Date 18.01.2024	Plant / Bay DN16	Order type Duty Paid
Invoice Address GLENDE CELLARS, KARL LANDMAN STREET, 3000, Dundee		Delivery Address GLENDE CELLARS (S) DUNDEE 40 KARLLANDMAN STREET 3000, Dundee		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANITON 0200079094 / 350005 Customer VAT Number: 4920160068
Signed:  Liquor Runnerz Durban DEBRACED				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
6475	Gordons Dry Gin 375ml	2	CAS	971.88		-96.00	1,847.76	277.16	2,124.92
6425	Gordons Dry Gin 75cl	7	CAS	1,761.12		-616.00	11,711.84	1,756.78	13,468.62
6407	Gordons Dry Gin 1L	3	CAS	2,360.64		-354.00	6,727.92	1,009.19	7,737.11

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

ables Order Notes	Receipt From Diageo	Name <i>Kene</i>	Signature 	Date 18/1/24
tes:	Receipt From Customer	Name <i>Kene</i>	Signature 	Date 18/1/24

THE m/bg
FZ-74-7FS
18-01-24

Taxable Value Rand	20,267.52
Vat Rate	15 %
Tax Amount Rand	3,043.13
Total Due	23,330.65
ESD	0.00
Currency	ZAR

