

DIAGEO

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

Invoice Number 746183520	SAP Order 117248972	Sap Order Date 14.02.2024	Account Number 196755	GRV Required
Invoice Date 5.02.2024	PO Number fc/1u/1402/01	Delivery Date 19.02.2024	Plant / Bay 0N16	Order type Duty Paid
Invoice Address LUSIKISIKI LIQUOR, ISIKI LIQUORS PARTNERSHIP, CARANDA STREET, 4820, Lusikisiki		Delivery Address (G) LUSIKISIKI 8 JACARANDA STREET 4820, Lusikisiki		

Payment Terms COD EFT Pmt due 24hrs after Del
Bank : CITIBANK IN A SOUTH AFRICA SANOTON 0290079094 / 350005
Customer VAT Number: 4750201222

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
393	Gordons Dry 6in 20cl	210	CAS	512.64		-6,459.60	101,194.80	15,179.22	116,374.02
425	Gordons Dry 6in 75cl	360	CAS	1,761.12		-38,041.20	595,962.00	89,394.30	685,356.30

PALLETS REPLACED

Liquor Runners Durban
DEBRIEFED

Signed: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	597,156.80
Vat Rate	15 %
Tax Amount Rand	104,573.52
Total Due	801,730.32
ESD	0.00
Currency	ZAR