

INVOICE

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DIAGEO

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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

Liquor Runners Durban
Signed: *[Signature]*
DEBRIEFED

Invoice Number 6180602	SAP Order 117031047	Sap Order Date 13.12.2023	Account Number 195005	GRV Required NO
Invoice Date 12.2023	PO Number 13.12.2023	Delivery Date 19.12.2023	Plant / Bay DN16	Order type Duty Paid
Customer Address COLLINS AND BOFFA, JPO ROAD, 4180, Umzinto		Payment Terms COD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4520104580		

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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25 Gordons Dry 6in 75cl	5	CAS	1,761.12	-66.05	-440.00	8,299.55	1,244.93	9,544.48
33 Gordons Dry 6in 20cl	2	CAS	512.64	-7.68	-50.00	967.60	145.14	1,112.74

Riniso Cele
Jc 59 WC-GR

MY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name KASS	Signature <i>[Signature]</i>	Date 19/12/2023
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	9,544.48
Vat Rate	15 %
Tax Amount Rand	1,390.07
Total Due	10,934.55
ESD	0.00
Currency	ZAR

