

100

DIAGEO

City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 780

~~Director, Bureau~~

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005
Customer VAT Number: 4680254414

9746189681

11/06/2024

11/06/2024

37977

13.06.2024

118400003096

17.06.2024

25.05.2024

Due Paid

Customer Name: Gordon's Dry Cleaning Ltd
Customer Address: 12X01 Local
Customer City: London

Order No: 118400003096
Invoice No: 9746189681
Order Date: 13.06.2024
Invoice Date: 17.06.2024

Customer VAT Number: 486673444
Customer Email: info@gordonsdrycleaning.co.uk
Customer Phone: 02007934755

786393	Gordons Dry 6in 20c1	12X01 Local	1	CAS	512.04	-25.00	487.04	73.15	560.19
786425	Gordons Dry 6in 75c1	12X01 Local	15	CAS	1,791.12	-1,370.00	25,096.80	3,764.52	26,861.32

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

RHINO LIQUORS ULUNDI

RHINO CENTRE SHOP 2

UGAIKAZI STREET

ULUNDI

My Address5

06003098118001
Tuesday, June 18, 2024
1:35:00 PM

Goods Received Voucher (Quantities)

3096.118

Supplier Address	300036	DIAGEO SOUTH AFRICA (PTY) LTD						
BUILDING 3 MAXWELL OFFICE PA WATERFALL CITY 2090		Tel Fax E-Mail	0100038100					
Product Code		Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoyced Qty	Rejected Qty	Claim Qty
6001496040178	GORDONS GIN 12 x 200ML	12	1.	0.	1.	1.	0.	0.
16001108037623	GORDONS GIN 12 x 375ML	12	2.	0.	0.	0.	0.	0.
6001496040093	GORDONS GIN 12 x 750ML	12	15.	0.	15.	15.	0.	0.
Driver	WALUSI	Name (Print Please)	Accept					
Reg Num.	FTK 00913	Date	18/06/2024	Signature				