

Invoice Number 9246106863	SAP Order 11747949	Sap Order Date 16.04.2024	Account Number 324132	GRV Required
Invoice Date 26.04.2024	PO Number 16.04.2024	Delivery Date 26.04.2024	Plant / Bay 016/DN16-92148	Order type Duty Paid

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

Invoice Address RAHEEL GYAPARASAD, 299 REFINERY ROAD, 4115, ISIPINGO	RA Delivery Address 299 REFINERY ROAD 4115, ISIPINGO	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 /
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
85425	Gordons Dry Gin 75cl	1	CAS	1,761.12	-440.28		1,320.84	198.13	1,518.97

QUOTATIONS DUBBAN
DELETED
DATE: 26.04.2024
TIME: 14:30

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diego	Name	Signature	Date
Notes	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	1,320.84
Vat Rate	15 %
Tax Amount Rand	198.13
Total Due	1,518.97
ESD	0.00
Currency	ZAR

