

DIAGEO

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

Invoice Number 9746187058	SAP Order 117570505	Sap Order Date 26.04.2024	Account Number 195908	GRV Required NO
Invoice Date 30.04.2024	PO Number 180808010355	Delivery Date 01.05.2024	Plant / Bay 016/0N10.92.156	Order Type Unit Paid

Invoice Address SOLLY KRAMER WESTVILLE, BINSON LIOUDRS (PTY) LTD, 0 BUCKINGHAM TERRACE, 3630, Westville	SD Delivery Address (S) WESTVILLE 40 BUCKINGHAM TERRACE 3630, Westville	Payment Terms COD FET Pmt due 24hrs after Del Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 4280101561	Liquor Running Durban DEBRUFED Signed: _____
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
786425	Gordons Dry Gin 75cl	42	CMS	1,761.12		-3,696.00	70,271.04	10,540.66	80,811.70
786475	Gordons Dry Gin 375cl	1	CMS	971.88		-48.00	923.88	138.58	1,062.46
786593	Gordons Dry Gin 20cl	8	CMS	512.64		-200.00	3,901.12	585.17	4,486.29

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
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Notes:	Receipt From Customer	Name	Signature	Date
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Taxable Value Rand	70,090.04
Vat Rate	15 %
Tax Amount Rand	11,254.41
Total Due	86,360.45
ESD	0.00
Currency	ZAR

