



Invoice Number 9746178736	SAP Order 116921166
Invoice Date 17.11.2023	PO Number 16.11.2023

Sap Order Date 16.11.2023
Delivery Date 21.11.2023

Account Number 195841
Plant / Bay 0116

GRV Required NO
Order type Order Paid

Invoice Address 800THS BOTTLE STORE, 31-33 BRIGHTON ROAD, Jacobs, 4052, Durban
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BOO Delivery Address (6) JACOB 31 BRIGHTON ROAD 4052, Durban
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Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA-SANDTON 0200079094 / 350005
Customer VAT Number: 4530192410

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc
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786475	Gordons Dry Gin 75cl	12X01	Local	60	1,761.12	-5,280.00	100,387.20	15,058.08	115,445.28
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Check

Liquor Runners Durban
DATE: *[Signature]*
TIME: *[Signature]*
DEBRIEFED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	100,387.20
Vat Rate	15%
Tax Amount Rand	15,058.08
Total Due	115,445.28
ESD	0.00
Currency	ZAR

