

Invoice Number 9746175948	SAP Order 116722763	Sap Order Date 26.09.2023	Account Number 195286	GRV Required NO
Invoice Date 26.09.2023	PO Number 2023	Delivery Date	Plant / Bay	Object / Refid
Invoice Address SUPER DISCOUNT LIQUOR, 145 KINGSWAY, 3350, BERGVILLE		SUPER DISCOUNT LIQUOR (G) 145 KINGSWAY 3350, BERGVILLE Payment Terms Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 30 days from statement Customer VAT Number: 4110135029		

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786393 Gordons Dry Gin 20cl	12X01	Local	512.64			10,252.80	1,537.92	11,790.72
786475 Gordons Dry Gin 375ml	12X01	Local	971.88			19,437.60	2,915.64	22,353.24
786425 Gordons Dry Gin 75cl	12X01	Local	1,761.12			105,667.20	15,850.08	121,517.28

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes:

Receipt From Diageo

Name

Signature

Date

Mrs J. B. L.

Name

Signature

Date

26/09/2023

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

15%

20,303.64

155,661.24

0.00

ZAR

J. B. L.

Please do

Not

Send

Open

Seal

Boxes - if you Open Please Seal

2.15 PM