

INVOICE

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DIAGEO

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

Invoice Number 1175815	SAP Order 116723739	Sap Order Date 26.09.2023	Account Number 195308	GRV Required NO
Invoice Date 18.09.2023	PO Number 28.09.2023	Delivery Date 28.09.2023	Plant / Bay	Order Type Duty Paid
Customer Address GLENDEE CELLARS, LANDMAN STREET, 3000, Dundee		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4920160068		

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
5	Gordons Dry 6in 375ml	2	CAS	971.88		-96.00	1,847.76	277.16	2,124.92
5	Gordons Dry 6in 75cl	3	CAS	1,761.12		-264.00	5,019.36	752.91	5,772.27

Liquor Runners Durban
DEBRIEF
DATE: _____
TIME: _____

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name Rene	Signature 	Date 28/9/23
Taxable Value Rand		0.007.12		
Vat Rate		15 %		
Tax Amount Rand		1,030.07		
Total Due		7,897.19		
ESD		0.00		
Currency		ZAR		