

Invoice Number
9746177239SAP Order
116628011SAP Order Date
24.10.2023Account Number
195308GRV Required
NOInvoice Date
24.10.2023PO Number
24.10.2023Delivery Date
26.10.2023Plant / Bay
BayOrder type
Buy PaidInvoice Address
GLENDEE CELLARS,
40 KAREL LANDMAN STREET, 3000, DundeeGLD BOTTLED AND BOTTLED
DUNDEE
40 KAREL LANDMAN STREET
3000, DundeePayment Terms
30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4920160068Liquor Runners Dur
DEBRIED
Signed: [Signature]DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Waterfi
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

786425 Gordons Dry Gin 75cl 12X01 Local

3

CAS

1,761.12

-264.00

5,019.36

752.90

5,772.26

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
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

3,019.36

15 %

752.90

5,772.26

0.00

ZAR

