



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 790

Invoice Number 46184162	SAP Order 117296003	Sap Order Date 27.02.2024	Account Number 195308	GRV Required NC
Invoice Date 27.02.2024	PO Number 27.02.2024	Delivery Date 29.02.2024	Plant / Bay DN16	Order type Duty Paid
Invoice Address GLENDIE CELLARS, 121 LANDMAN STREET, 3000, Dundee		Delivery Address (R) GLENDIE CELLARS DUNDEE 40 KARELANDMAN STREET 3000, Dundee		

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4920160068

Signed: *[Signature]*
DELETED

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
25	Gordons Dry Gin 75cl	3	CAS	1,761.12		-264.00	5,019.36	752.90	5,772.26
93	Gordons Dry Gin 20cl	3	CAS	512.64		-75.00	1,462.92	219.44	1,682.36

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

as Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name <i>Rene</i>	<i>[Signature]</i>	<i>29/02/24</i>
Taxable Value Rand Vat Rate 15 % Tax Amount Rand Total Due ESD Currency		6,482.28 15 % 972.34 7,454.62 0.00		