

Invoice Number 16187815
SAP Order 117576347
PO Number 1188000003050
Invoice Date 05.2024
Delivery Address RHINO ULUNDI,
GE FOODS (PTY) LTD,
IKAZI STREET, 3838, ULUNDI

Sap Order Date 13.05.2024
Delivery Date 20.05.2024
Account Number 375527
Plant / Bay 0167/015 42/08
GRV Required
Order type Duty Paid
Payment Terms 45 days from statement
Bank CREDIT BANK N.A SOUTH AFRICA SANITON 0265079394 / 350015
Customer VAT Number 488025444

DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230
Liquor Runners Durban
DEBRIEFED
Signed:

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
93	Gordons Dry 6in 20cl	1	CAS	512.64		-25.00	487.64	73.15	560.79
75	Gordons Dry 6in 375ml	2	CAS	971.88		-96.00	1,847.76	277.16	2,124.92
25	Gordons Dry 6in 75cl	15	CAS	1,761.12		-1,320.00	25,096.80	3,764.52	28,861.32

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MY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

as Order Notes	Receipt From Diageo	Name Mchokwe	Signature	Date 20/05/24	Taxable Value Rand 27,432.20
	Receipt From Customer	Name Gentsile	Signature	Date 20/05/24	Vat Rate 15 %
S:					Tax Amount Rand 4,114.83
					Total Due ESD 31,547.03
					Currency 0.00

