

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 1180873	SAP Order 117058767	Sap Order Date 19.12.2023	Account Number 196755	GRV Required
Invoice Date 12.12.2023	PO Number fc/yu/1912/01	Delivery Date 23.12.2023	Plant / Bay 0016	Order type Duty Paid
To Address LUSIKISIKI LIQUOR, KI LIQUORS PARTNERSHIP, ANDA STREET, 4820, Lusikisiki		LUSIKISIKI ADDRESS LUSIKISIKI 8 JACARANDA STREET 4820, Lusikisiki		

Payment Terms COD EFT Pmt due 24hrs aftr Del

Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4750201222

Liquor Partners Durban
signed:  DEBRIEFED

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
5 Gordons Dry 6in 75cl	360	CAS	1,761.12		-38,041.20	595,962.00	89,394.30	685,356.30
3 Gordons Dry 6in 20cl	30	CAS	512.64		-922.80	14,456.40	2,168.46	16,624.86

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name Stulcho	Signature 	Date 27-12-23	Taxable Value Rand 610,418.40
	Receipt From Customer	Name Mzolw	Signature 	Date 27/12/2023	Vat Rate 15 %
					Tax Amount Rand 91,562.76
					Total Due 701,981.16
					ESD 0.00
					Currency ZAR