

Invoice Address Product Description	QTY	UOM	Unit Price	Customer Discount	Promotional Discount	Payment Terms	Amount excl	Net	Tax	Net due	Net due date	Amount incl
						30 days after date of invoice						

786407	Gordons Dry Gin 1L	12X01 Local	4	CAS	2,360.64	-472.00	8,970.56	1,345.58	10,316.14
786425	Gordons Dry Gin 75cl	12X01 Local	120	CAS	1,761.12	-10,560.00	200,774.40	30,116.17	230,890.57
786393	Gordons Dry Gin 20cl	12X01 Local	34	CAS	512.64	-544.00	15,049.76	2,257.46	17,307.22
786506	Gordons Dry Gin 5cl	12X08 Local	1	CAS	1,276.80		1,276.80	191.52	1,468.32

Subtotal	226,071.52
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STORE:	UK702A	PL655
DATE:	25-10-23	
RECEIVED BY:	SHALTOH	
PROCESSED BY:	NOLY	

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Sales Order Notes:		Variable Amount	
Sales Order Notes		Taxable Value Rand	226,071.52
		Vat Rate	15 %
		Tax Amount	33,910.73
		Total Due	259,982.25
		ESD	0.00
		Currency	

Receipt From		Name		Signature		Date	
Diageo							
Receipt From Customer		Name		Signature		Date	
							
		9746177087					

Sales Order Notes: