

Invoice Number TAX INVOICE.	SAP Order	Sap Order Date REPRINT	Account Number	GRV Required
Invoice Date 976186022	PO Number 117440417	Delivery Date 05.04.2024	Plant / Bay 198948	Order type K0



Building 3, Maxwell Park, Magwa Crescent, Waterefall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG00000575
 Customer Service Telephone: 0800 600 230

Invoice Address 09.04.2024 1000000000431	Delivery Address 09.04.2024 DN17/DN17/20409	Payment Terms Duty Paid Bank : COD EFT Paid due 24hrs after Del CITIBANK N A NORTH AFRICA SANDTON 4000000004 / 43500005
---	--	--

[illegible]

Item	Quantity	Unit Price	Total Price	Balance
786487 Gordons Dry Gin 1L	1	CAS	2,350.64	-118.00
786475 Gordons Dry Gin 375ml	2	CAS	971.88	-96.00
786505 Gordons Dry Gin 5cl	12X08 Local	CAS	OUT OF STOCK	

STORE:	UC 10E 11
DATE:	01/04/2024
RECEIVED BY:	<i>[Signature]</i>
PROCESSED BY:	<i>[Signature]</i>

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY Sales Order Notes 6 to 1 Notes:		Receipt From Diageo		Name Signature Date		Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency	
Receipt From Customer Name Signature Date		Receipt From Customer Name Signature Date		Receipt From Customer Name Signature Date		4,090.45 15 % 613.56 4,703.01 ZAR	