



Signing this document is a legal requirement

Invoice Number
TAX INVOICE

SAP Order

Sap Order Date
REPRINT

Account Number

GRV Required

Invoice Date
9746197333

PO Number
118253243

Delivery Date
08.11.2024

Plant / Bay
195838

Order type
NO

Invoice Address
08.11.2024

PE-50657

Delivery Address
12.11.2024

DN17/DN17.20422

Payment Terms
Bank: Duty Paid

PRESTONS GEORGE RD.

PRESTONS GEORGE RD

15 Days from Invoice Date -22

CR 2ND AGENT KAYSONAD

CR 2ND AGENT KAYSONAD

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

789420 Gordons Dry Gin 1L

12X01

1 CAS

2,408.35

-119.00

2,290.35

343.55

2,533.90

Handwritten signature and date: 12/11/24

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND
SAP ORDER NUMBER

115 COPY
From
Diageo

Name

Signature

Date

Notes:

Receipt
From
Customer

Name

Signature

Date

Taxable Value Band
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

2,290.35
15 %
343.55
2,533.90
0.00
ZAR