

INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Order Number 10929	SAP Order 118470543	Sap Order Date 03.01.2025	Account Number 195837	GRV Required NO
Order Date 2025	PO Number 1018000011820	Delivery Date 08.01.2025	Plant / Bay DWA / 23603	Order type Duty Paid
Delivery Address Solly Kanner Tollgate, Liquors (PTY) LTD, JTS HIGHWAY, 4051, Mayville		Payment Terms COD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0209079094 / 350003		
Customer VAT Number: 4280101561				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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Belle Extra Sp1 20cl	48X01	1	CAS	3,157.56			3,157.56	473.63	3,631.19
JD Red 75cl	12X01	9	CAS	2,882.66		-810.00	24,982.53	3,744.44	28,726.97

Liquor Runners Durban
Liquor REFRI/REFED
Signature: [Signature]

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name [Signature]	Signature [Signature]	Date 08/01/25
	Receipt From Customer	Name Daggers	Signature [Signature]	Date 08/01/2025
Taxable Value Rand		28,726.97		
Vat Rate		15 %		
Tax Amount Rand		4,218.07		
Total Due		32,945.04		
ESD		0.00		
Currency		ZAR		