

INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number 10934	SAP Order 118466870	Sap Order Date 02.01.2025	Account Number 195897	GRV Required NO
Invoice Date 2025	PO Number 100000007672	Delivery Date 02.01.2025	Plant / Bay 04/11/4003	Order type Duty Paid
Delivery Address SOLLY KRAMER TOLLGATE, 10000 (PTY) LTD, 175 HIGHWAY, 4001, Mayville				
Payment Terms COD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 4280101551				

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
White Horse Fo 75cl	12X01	2	CAS	2,886.69			5,773.39	626.31	6,399.70
Liquor Fir Sylvia 75cl	12X01	1	CAS	3,122.49		-116.00	3,012.49	451.87	3,464.36
34 Blende 75cl	12X01	1	CAS	3,389.48		-218.00	3,379.48	595.87	3,975.35
Safef Liquorby 75cl	12X01	1,000	CAS	OUT OF STOCK					

Liquor Runners Durban
DEBRIEFED

Signature:

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name Mphahlele	Signature 	Date 04/01/25
	Receipt From Customer	Name D. E. E.	Signature 	Date 28/01/25
Taxable Value Rand 10,555.35		Vat Rate 15%		
Tax Amount Rand 1,584.60		Total Due 12,150.15		
ESD 0.00		Currency ZAR		