TAX 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	SAP Order	Sap Order Date	Account Number	GRV Required
8748200252	118420471	18.12.2024	195897	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
19.12.2024	1018000011795	25.12.2024	DN11/DN11,45923	Duty Paid

Invoice Address SOLLY KRAMER TOLLGATE,
[illegible] LIQUORS (PTY) LTD,
[illegible] SMUTS HIGHWAY, 4091, Mayville

OL Delivery Address
[illegible]9 JAN SMUTS HIGHWAY
[illegible]091, Mayville

Payment Terms COD EFT Pmt due 24hrs aftr Del
Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / SWIFT
/
Customer VAT Number: 4280101561

Liquor Runners Durban
DEBRIEFED
Signed:

Liquor License: KZNLA/2023/0009

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
600788	Bells Extra Spl 375ml		04X06	2	CAS	2,825.64			5,651.28	847.69	6,498.97
607285	Blck & Wht	75cl	12X01	7	CAS	2,033.60		-280.00	13,955.20	2,093.28	16,048.48
752604	CptMrg Blk Jamc	75cl	12X01	7	CAS	2,135.70		-245.00	14,704.90	2,205.74	16,910.64
673625	J+B Rare	75cl	12X01	14	CAS	2,370.24		-630.00	32,553.35	4,883.00	37,436.35
737893	JW Black	75cl 12Y	12X01	16	CAS	4,604.83		-1,680.00	71,997.27	10,799.60	82,796.87
737891	JW Red	1L	12X01	7	CAS	3,454.02			24,178.16	3,626.72	27,804.88
720456	Smirnf InfWtrmN	75cl	12X01	1	CAS	1,610.79		-20.00	1,590.79	238.62	1,829.41
731708	Tanq Lndn Gin	75cl	12X01	5	CAS	3,122.49		-550.00	15,062.44	2,259.37	17,321.81
775118	Tanq Flr Svlla	75cl	12X01	1	CAS	3,122.49		-110.00	3,012.49	451.87	3,464.36
700059	White Horse Fo	75cl	12X01	1	CAS	2,086.69			2,086.69	313.00	2,399.69
782656	Bells Extra Spl	20cl	48X01	2.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Yolander		21/12

Taxable Value Rand	184,792.57
Vat Rate	15 %
Tax Amount Rand	27,718.89
Total Due	212,511.46
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement