

INVOICE

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall

City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Sap Order Date 30.08.2024	Account Number 195897	GRV Required NO
Delivery Date 01/09/2024	Order type Standard	

Invoice Number 193887	SAP Order 117981957
Invoice Date 19-2024	PO Number 007107

ice Address SOLLY KRAMER TOLLGATE,

LLOORS (PTY) LTD,

SMUTS HIGHWAY, 4091, Mayville

Payment Terms COD EFT Pmt due 24hrs after Del

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4280101561

Delivery Address

39 JAN SMUTS HIGHWAY

4091, Mayville

Liquor Runners Durban

DEBATED

Signed:

/

Customer VAT Number: 4280101561

Customer Licence: KZN/17/2022/0009

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
7 Smirnoff 1010 1L 12X01	4	CAS	2,153.46		-180.00	8,433.85	1,265.08	9,698.93
8 Jm Red 75cl 12X01	2	CAS	2,815.00		-180.00	5,450.00	817.50	6,267.50
9 Dtown - Smoltn 75cl 12Y 00X01	1	CAS	2,974.03		-65.00	2,909.03	436.35	3,345.38
10 Gordons Dry Gin 20cl 12X01	3	CAS	512.64		-75.00	1,462.92	219.44	1,682.36
11 Gordons Dry Gin 5cl 40X01	1	CAS	638.40			638.40	95.76	734.16
12 Smirnoff 1010 50cl 12X01	15.000	CAS	OUT OF STOCK					
13 Tang Ten 75cl 00X01 F23 VAP	1.000	CAS	OUT OF STOCK					
14 Bells Extra Spl 1L 12X01	1.000	CAS	OUT OF STOCK					
15 White Horse fo 75cl 12X01	1.000	CAS	OUT OF STOCK					
16 Black & Whit 20cl 04X06	1.000	CAS	OUT OF STOCK					
17 Vat 69 75cl 12X01	1.000	CAS	OUT OF STOCK					
18 Gordons Dry Gin 75cl 12X01	24.000	CAS	OUT OF STOCK					

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

s Order Notes	Receipt From Diageo	Name	Signature	Date												
	Receipt From Customer	Name	Signature	Date												
<table border="1"> <tr> <td>Taxable Value Rand</td> <td>10,037.20</td> </tr> <tr> <td>Vat Rate</td> <td>15 %</td> </tr> <tr> <td>Tax Amount Rand</td> <td>2,834.13</td> </tr> <tr> <td>Total Due</td> <td>21,728.33</td> </tr> <tr> <td>ESD</td> <td>0.00</td> </tr> <tr> <td>Currency</td> <td>ZAR</td> </tr> </table>					Taxable Value Rand	10,037.20	Vat Rate	15 %	Tax Amount Rand	2,834.13	Total Due	21,728.33	ESD	0.00	Currency	ZAR
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