

TAX 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**

Invoice Number 9746201436	SAP Order 118523385	Sap Order Date 20.01.2025	Account Number 195308	GRV Required NO
Invoice Date 20.01.2025	PO Number 101800011464	Delivery Date 22.01.2025	Plant/Bay DM1 3773	Order type UBZY P010

Invoice Address: SOLLY KRAMER WESTVILLE, JINSON LIQUORS (PTY) LTD, 1 BUCKINGHAM TERRACE, 3630, Westville	ALL Delivery Address: 4 BUCKINGHAM TERRACE 3630, Westville	Payment Terms: COD EFT Pmt due 24hrs after Del Bank: CITIBANK W A SOUTH AFRICA SANDTON 02000790949 / Customer VAT Number: 4280101561
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Liquor Rumors Durban
DEFRAINED
Signed:

Product	Description	Liquor License: N262K/2023/0039		List Price	Customer Discount	Promotional Discount	Amount excl. Vat	Vat	Amount incl. Vat
		QTY	UOM						
789360	Gordons Dry Gin 20cl	12X01	CAS	547.47		-5,250.00	109,718.80	16,457.82	126,176.62
787269	Smirnoff 1818 20cl	48X01	CAS	2,032.76		-420.00	42,688.00	6,403.20	49,091.20
787269	Smirnoff 1818 20cl	48X01	CAS	2,032.76			63,015.62	9,452.34	72,467.96
787269	Smirnoff 1818 20cl	48X01	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes: Notes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
		Muduri		22/01/2025

Taxable Value Rand	215,422.42
Vat Rate	15 %
Tax Amount Rand	32,313.36
Total Due	247,735.78
ESD	0.00
Currency	ZAR

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