

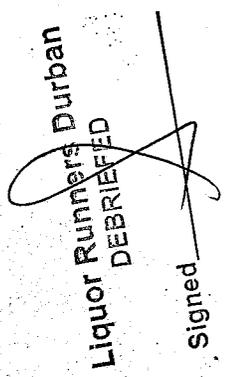
DIAGEO

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

Sap Order Date 24.03.2025	Account Number 195897	GRV Required NO
Delivery Date 28.03.2025	Plant / Bay M17/DN1187289	Order type duty paid
Delivery Address 39 JAN 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		

Invoice Number 9746264409	SAP Order 118735770
Invoice Date 24.03.2025	PO Number 1003000000025
Invoice Address SOLLY KRANER TOLLGATE, ROBINSON LIQUORS (PTY) LTD, 39 JAN SMUTS HIGHWAY, 4091, Mayville	

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
795577 Car Ice Pine Tw 440ml CAN 24X01	15	CAS	408.53		-287.15	5,845.75	876.86	6,722.61
694758 Bells Extra Sp1 375ml 04X06	1	CAS	2,825.64			2,825.64	423.85	3,249.49
790524 Gordons Dry 6in 5cl 48X01	1	CAS	750.68			750.68	112.60	863.28
760814 Swirnf InPicrby 75cl 12X01	1	CAS	1,610.79		-20.00	1,590.79	238.62	1,829.41
796493 Car Ice Brty Tw 440ml CAN 24X01	90	CAS	408.53		-1,592.90	35,074.49	5,261.17	40,335.65
787267 Swirnof 1818 1L 12X01	4	CAS	2,183.31		-180.60	8,553.72	1,287.98	9,841.70

Liquor Runners Durban
 DEBRIEFED
 Signed 

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name <i>Wadey</i>	Signature <i>Wadey</i>	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	54,840.56
Vat Rate	15 %
Tax Amount Rand	8,196.08
Total Due ESD	62,836.64
Currency	0.00

Signing this document is a legal requirement