

Copy Tax Invoice



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

Liquor Return Surban
DEBRIEFED
Signed: _____

Payment Terms COD EFT Pmt due 24hrs after Del
Bank CITIBANK N A SOUTH AFRICA SANDTON 0200070904 / 350035

Customer VAT Number: 4280101561

Sap Order Date 13.09.2024	Account Number 185882	GRV Required N/A
Delivery Date 18.09.2024	Plant / Bay 0N 1/0N11115753	Order type Duty Paid
Delivery Address SOLLY KRAMER WESTVILLE 40 BUCKINGHAM TERRACE 3630, Westville		

SAP Order 118031030	PO Number 100300011453
voice Address SOLLY KRAMER WESTVILLE, 150N LIQUORS (PTY) LTD, BUCKINGHAM TERRACE, 3630, Westville	

Product	Description	Liquor License: UOM/2023/0150	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
3630	Ciroc	75cl	5,309.25		-163.00	5,146.25	772.24	5,920.49
7268	Saifmoff 1810	50cl	1,127.66			29,902.94	4,395.44	33,658.38
4730	Bells Extra Spl 375cl	1	2,023.54			2,023.54	423.83	3,249.49
7385	Black & Whit	75cl	1,983.76		-640.00	31,169.15	4,655.01	35,765.16
9415	J+B Rare	75cl	2,370.24		-90.00	4,650.48	697.57	5,348.05
2658	Black & Whit	20cl	1,241.74			1,241.74	185.26	1,428.00
6483	Pinas	75cl	1,525.20			1,525.20	225.04	1,750.24
2657	J+B Rare	20cl	1,419.12		-10.00	1,409.12	211.37	1,620.49
4582	Stom - Smilin 75cl 12Y 05X01	1	2,974.03		-55.00	2,909.03	435.35	3,345.38
0013	Saifm InfaPasfr 75cl	12X01	1,562.50		-20.00	1,542.50	231.39	1,773.89
10014	Saifm InfaPasfr 75cl	12X01	1,562.50		-20.00	1,542.50	231.39	1,773.89
09877	Cordon's Sustor 75cl	1	1,720.35		-89.57	3,957.01	595.17	4,552.18
13163	Don Julio Blanc 75cl	1	3,957.01			6,244.18	936.63	7,180.81
12356	Bells Extra Spl 20cl	2	3,122.05					

17269	Saifmoff 1810	20cl	OUT OF STOCK					
13740	J+B Rare	1L	OUT OF STOCK					
65053	White Horse Fo 75cl	12X01	OUT OF STOCK					
78831	Don Julio Rosdo 75cl	06X01 (2022)	OUT OF STOCK					
37556	Don Spicedold S 20cl	12X01	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Ndumiso	Signature 	Date 18/09/24
Notes:	Receipt From Customer	Name Magwanya	Signature 	Date 18/09/2024
		Taxable Value Rand 95,041.55		
		Vat Rate 15 %		
		Tax Amount Rand 14,256.23		
		Total Due 109,297.79		
		ESD 0.00		
		Currency ZAR		