

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

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Invoice Number 124454	SAP Order 118021220	Sap Order Date 10.00.2024	Account Number 105247	GRV Required NO
Invoice Date 02.2024	PO Number 1818000011535	Delivery Date 10.00.2024	Plant / Bay 01/0N11115753	Order type Duty Paid
To Address SOLLY KRAMER TOLLGATE, LIQUORS (PTY) LTD, MUTS HIGHWAY, 4091, MAYVILLE		Delivery Address: SOLLY KRAMER TOLLGATE, 19 JAN SHOTS HIGHWAY 4091, MAYVILLE		

Payment Terms 000 EFT Pmt due 14hrs after Del
Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005
Customer VAT Number: 4280101561

Liquor Runners Durban
DEBRIEFED
Signed: _____

Product Description	Liquor License: UDM/2023/0609	QTY	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
Bell's Extra Sp1 1L	12X01	5	3.691.00		-250.00	15,295.01	2,280.75	17,485.76
Bell's Extra Sp1 75cl	12X01	75	2,422.46		-14,625.00	107,059.45	25,058.92	132,118.37
Black & White	24X01	10	1,241.74			12,417.41	1,862.61	14,280.02
Seimhoff 1818 1L	12X01	45	2,153.46		-2,025.00	94,880.81	14,232.12	109,112.93
Seimhoff 1818 75cl	12X01	300	1,595.60		-15,000.00	470,793.79	71,905.57	559,509.36
Seimhoff 1818 75cl	12X01	45	1,595.60			703,656.57	105,554.19	809,210.76
CA SpicesGold 5 75cl	12X01	25	1,785.57		-875.00	43,754.16	5,564.62	50,323.79
Gordons Dry Gin 1L	12X01	5.000	OUT OF STOCK					
Gordons Dry Gin 75cl	12X01	155.000	OUT OF STOCK					
JB Red	12X01	40.000	OUT OF STOCK					
Seimhoff 1818 20cl	48X01	379.000	OUT OF STOCK					
Vat 69	12X01	39.000	OUT OF STOCK					
Seimhoff 1818 75cl	12X01	741.000	OUT OF STOCK					
Bell's Extra Sp1 20cl	48X01	10.000	OUT OF STOCK					

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name <i>Wade</i>	Signature <i>[Signature]</i>	Date

Taxable Value Rand	1,515,725.20
Vat Rate	15 %
Tax Amount Rand	227,358.78
Total Due	1,743,083.98
ESD	0.00
Currency	ZAR