

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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SAP Order 118837761	Sap Order Date 13.09.2024	Account Number 155897	GRV Required NO
PO Number 100800007771	Delivery Date 18.09.2024	Plant / Bay DN 1/0N1115762	Order type Only Paid

Address: SOLLY KRAMER TOLLGATE,
JOUROS (PTY) LTD.
WITS HIGHWAY, 4091, Mayville

Delivery Address:
39 JAN SMITS HIGHWAY
4091, Mayville

Payment Terms: 600 ETT Pmt due 24hrs after Del
Bank: CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 350605
Customer VAT Number: 4280101561

Liquor Runners Urban
DEBRIEFED

Liquor License: KZNA/2023/0009

Product	Description	QTY	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Smirnoff 1818 50cl	12X01	15	1.127.94			16.919.10	2.704.88	20.187.46
Bick & Mit 20cl	24X01	1	1.241.74			1.241.74	186.25	1,428.00
J+B Rare 20cl	24X01	1	1.419.12		-10.00	1,409.12	211.37	1,620.49
Smirn IndusPstr 75cl	12X01	1	1.552.58		-20.00	1,532.58	231.39	1,773.97
Gordon's 50cl 75cl	12X01	1	1.729.35		-39.57	1,689.78	244.62	1,975.40
White Horse Fo 75cl	12X01	1.000	OUT OF STOCK					
CH SpiesSold S 20cl	12X01	1.000	OUT OF STOCK					
Smirnoff 1818 20cl	48X01	72.000	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	Signature	Date

Taxable Value Rand	23,955.89
Vat Rate	15 %
Tax Amount Rand	3,578.52
Total Due	27,435.32
ESD	
Currency	0.00