

INVOICE

Copy Tax Invoice



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Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600230

Invoice Number 95741	SAP Order 116082558	Sap Order Date 25.08.2024	Account Number 105007	GRV Required NO
Invoice Date 2024	PO Number 101000011577	Delivery Date 09.10.2024	Plant / Bay DN 1/0N11121558	Order type Duty Paid
Address SOLLY KRAMER TOLLGATE, LIQORS (PTY) LTD, RUTS HIGHWAY, 4091, Meyville		Delivery Address SOLLY KRAMER TOLLGATE, 39 JAN SMUTS HIGHWAY 4091 Meyville		

Payment Terms 60D EFT Pmt due 24hrs after Del
Bank CITIBANK N A SOUTH AFRICA SANDTON 0200075094 / 353005
Signed:
Liquor Runners Durban
DEBRIEFED
Customer VAT Number: 4280101561

Product	Description	Liquor Qty	Wine: UOM	Wine: 2023/0009	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Gordons Dry 6in 1L	12X01	5	CAS	2,360.54		-530.00		11,213.21	1,681.98	12,895.19
Gordons Dry 6in 75cl	12X01	195.000	CAS	OUT OF STOCK						

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name 	Signature 	Date 09/10/2024
	Receipt From Customer	Name Docer	Signature 	Date 09/10/2024
	Taxable Value Rand 11,213.21			
	Vat Rate 15 %			
	Tax Amount Rand 1,681.98			
	Total Due 12,895.19			
	ESD 0.00			
	Currency ZAR			