

INVOICE

Copy Tax Invoice



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

Invoice Number 105750	SAP Order 118117621	Sap Order Date 04.10.2024	Account Number 105887	GRV Required NO
Invoice Date 0.2024	PO Number 100000007267	Delivery Date 09.10.2024	Plant / Bay 01/0111/21559	Order type Duty Paid
Customer Address SOLLY KRAMER TOLLGATE, LIQUORS (PTY) LTD, HUTS HIGHWAY, 4091, Mayville		Delivery Address SOLLY KRAMER TOLLGATE 39 JAN SMUTS HIGHWAY 4091, Mayville		

Payment Terms: COD EFT Pmt due 24hrs after Del
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350512
Customer VAT Number: 4280101561

Liquor Runners Durban
DEBRIEFED
Signed: _____

Product Description	Liquor License: UOM/2023/0009	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
JW 061 81ck 75cl	2 CAS	2,939.76		-108.00	5,571.51	835.72	5,497.23
JW Gold Rsv 75cl	1 CAS	3,758.04		-107.00	3,651.04	547.66	4,198.70
Gordon's Pnk Dr 75cl	2 CAS	1,925.30		-175.00	3,474.60	521.19	3,995.79
Gordon's SnstOr 75cl	2 CAS	1,925.30		-175.00	3,474.60	521.19	3,995.79

White Horse fo 75cl 2.000 CAS OUT OF STOCK
Gordons Dry Gin 5cl 1.000 CAS OUT OF STOCK

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name: <i>Moses Jha</i>	Signature: <i>[Signature]</i>	Date: <i>09/10/2024</i>														
	Receipt From Customer	Name: <i>Dec</i>	Signature: <i>[Signature]</i>	Date: <i>09/10/2024</i>														
<table><tr><td>Taxable Value Rand</td><td>16,171.75</td></tr><tr><td>Vat Rate</td><td>15 %</td></tr><tr><td>Tax Amount Rand</td><td>2,425.76</td></tr><tr><td>Total Due</td><td>18,597.51</td></tr><tr><td>ESD</td><td></td></tr><tr><td>Currency</td><td>0.00</td></tr><tr><td>ZAR</td><td></td></tr></table>					Taxable Value Rand	16,171.75	Vat Rate	15 %	Tax Amount Rand	2,425.76	Total Due	18,597.51	ESD		Currency	0.00	ZAR	
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