

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 105753	SAP Order 118172546	Sap Order Date 07.10.2024	Account Number 165068	GRV Required NO
Invoice Date 01.2024	PO Number 102800000490	Delivery Date 09.10.2024	Plant / Bay DM 1/DM11:21571	Order type Duty Paid
Customer Address SOLLY KRAMER WESTVILLE, LIQUORS (PTY) LTD, NGHAM TERRACE, 3630, Westville		Payment Terms COD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200070994 / 350005 Customer VAT Number: 4280101551		

Product Description Liquor Giftense: UOM/2023/0150 List Price Customer Discount Promotional Discount Amount excl Vat Vat Amount incl Vat

JM Blue	75cl	05X01	1	CAS	15,831.50	15,831.50	2,374.73	18,206.23
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Liquor Runners Durban
DEBILLED
Signed:

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name Innocent	Signature 	Date 08/10/2024
	Receipt From Customer	Name Soma Mwa Shi	Signature 	Date 9/10/2024
		Taxable Value Rand 15,831.50		
		Vat Rate 15 %		
		Tax Amount Rand 2,374.73		
		Total Due 18,206.23		
		ESD 0.00		
		Currency ZAR		