

TAX INVOICE

Copy Tax Invoice

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DIAGEO

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

Invoice Number 07A6187755	SAP Order 11881387	Sap Order Date 25.09.2024	Account Number 105988	GRV Required NO
Invoice Date 07.10.2024	PO Number 101808011218	Delivery Date 09.10.2024	Plant / Bay ON 1/DN11121556	Order type Buyt Paid
Invoice Address SOLLY KRAMER WESTVILLE, OBINSON LIQUORS (PTY) LTD, 40 BUCKINGHAM TERRACE, 3630, Westville		Delivery Address SOLLY KRAMER WESTVILLE, 40 BUCKINGHAM TERRACE 3630, Westville		Payment Terms COD EFT Paid due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0208079894 / 350005 Customer VAT Number: 4280101561

Product Description	Liquor Licence: UGNW/2023/0150	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc
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694742	Bells Extra Sp1 75cl	12X01	25	CAS	2,422.46	-4,873.00	55,688.48	8,352.97	64,039.45
687385	Black & White 75cl	12X01	70	CAS	1,983.76	-2,880.00	136,663.15	20,489.47	156,472.62
787584	Cutting Blk Jade 75cl	12X01	10	CAS	2,035.67	-350.00	20,986.69	3,001.00	23,007.69
787582	CN Spiced Cold S 75cl	12X01	10	CAS	1,765.57	-350.00	17,565.66	2,625.85	20,131.51
683749	J+B Rare 1L	12X01	10	CAS	2,702.08	-490.00	26,520.82	3,993.12	30,613.94
752486	JR Red 75cl	12X01	20	CAS	2,615.06	-1,880.00	54,459.99	8,175.08	62,674.99
787267	Safrnoff 1818 1L	12X01	20	CAS	2,153.45	-980.00	42,169.25	6,325.39	48,494.64
787266	Safrnoff 1818 75cl	12X01	255	CAS	1,647.66	-15,340.00	470,729.39	70,608.81	541,334.20
787269	Safrnoff 1818 20cl	48X01	370,000	CAS	OUT OF STOCK				
762656	Bells Extra Sp1 20cl	48X01	10,880	CAS	OUT OF STOCK				
762594	Vat 69 75cl	12X01	30,000	CAS	OUT OF STOCK				

Liquor Return for Sandton
DEBRIED
SIGNED: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name <i>Siviso</i>	Signature <i>[Signature]</i>	Date <i>09/10/24</i>
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Receipt From Customer	Name <i>Sonny Mhase</i>	Signature <i>[Signature]</i>	Date <i>9/10/24</i>
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Taxable Value Rand	823,277.4
Vat Rate	15 %
Tax Amount Rand	123,491.61
Total Due	946,769.0
ESD	0.0
Currency	ZAR

