TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
0746105750	118081381	25.09.2024	105908	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
07.10.2024	101#000011220	09.10.2024 ON	1/DN11¦21555	Duty 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
Liquor License: KZN A/2023/0150

Payment Terms COD EFT Pmt due 24hrs aftr Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4280101561

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
778031	Don Julio Rpsdo 75cl	06X01 (2022)	4	CAS	5,297.37			21,189.47	3,178.42	24,367.89

Liquor Runners Durban
DELIVERED
Signed:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	Silunko		09/10/24
Receipt From Customer	Soma Mhlaslh		9/10/24

Taxable Value Rand	21,189.4
Vat Rate	15 %
Tax Amount Rand	3,178.42
Total Due	24,367.8
ESD	0.0
Currency	ZAR