TAX ~~INVOICE~~

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfal
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
0746196013	118135897	09.10.2024	195897	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
14.10.2024	1008000007267	16.10.2024 DN	1/DN11|23552	Duty Paid

Invoice Address SOLLY KRAMER TOLLGATE,
OBINSON LIQUORS (PTY) LTD,
39 JAN SMUTS HIGHWAY, 4091, Mayville

Delivery Address SOLLY KRAMER TOLLGATE
39 JAN SMUTS HIGHWAY
4091, Mayville

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

Liquor License: KZNLA/2023/0009

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
777739	JW Dbl Blck	75cl	06X01	2	CAS	2,839.76		-108.00	5,571.51	835.72	6,407.23
733082	JW Gold Rsv	75cl	06X01	1	CAS	3,758.04		-107.00	3,651.04	547.66	4,198.70
779054	Gordon's Pnk Br	75cl	12X01	2	CAS	1,825.30		-176.00	3,474.60	521.19	3,995.79
779077	Gordon's SnstOr	75cl	12X01	2	CAS	1,825.30		-176.00	3,474.60	521.19	3,995.79
765053	White Horse Fo	75cl	12X01	2.000	CAS	OUT OF STOCK					
790524	Gordons Dry Gin	5cl	48X01	1.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

	Name	Signature	Date
Receipt From Diageo	FANA TRK139FL		16/10/24
Receipt From Customer	Idande		

Taxable Value Rand	16,171.75
Vat Rate	15 %
Tax Amount Rand	2,425.76
Total Due	18,597.51
ESD	0.00
Currency	ZAR