

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 186019	SAP Order 118136014	Sap Order Date 09.10.2024	Account Number 195287	GRV Required NO
Invoice Date 0.2024	PO Number 103000011602	Delivery Date 16.10.2024	Plant / Bay 0N 1/0N1123554	Order type Duty Paid
Customer Address SOLLY KRAMER TOLGATE, LIQUORS (PTY) LTD, SMUTS HIGHWAY, 4091, Mayville		Delivery Address SOLLY KRAMER TOLGATE, 39 JAN SMUTS HIGHWAY 4091, Mayville		

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

Liquor License: DOM/2023/6009

Product Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Bells Extra Sp1 75cl	2,463.13		-1,500.00	23,331.29	3,499.69	26,830.98
CM SpicedGold S 75cl	1,935.59		-35.00	1,800.59	270.09	2,070.68
J+B Rare 1L	2,749.62		-400.00	27,095.22	4,064.43	31,159.65
J+B Red 75cl	2,863.66		-900.00	27,736.59	4,160.49	31,897.08
Seirnoff 1819 75cl	1,697.55		-16,380.00	518,348.93	77,752.21	596,109.24

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name FANYA	Signature 	Date 16/10/24
	Receipt From Customer	Name Blode	Signature 	Date
		Taxable Value Rand 598,312.72		
		Vat Rate 15 %		
		Tax Amount Rand 89,746.91		
		Total Due 688,059.63		
		ESD 0.00		
		Currency ZAR		