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INVOICE

Copy Tax Invoice

Page 1/1



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

Invoice Number 3195078	SAP Order 118135122	Sap Order Date 09.10.2024	Account Number 185897	GRV Required NO
Invoice Date 10.2024	PO Number 101800011603	Delivery Date 15.10.2024	Plant / Bay DN 1/DN11/23555	Order type Duty Paid
Invoice Address SOLLY KRAMER TOLLGATE, LIQUORS (PTY) LTD, SMUTS HIGHWAY, 4091, Mayville		Delivery Address SOLLY KRAMER TOLLGATE 39 JAN SMUTS HIGHWAY 4091, Mayville		

Payment Terms COD EFT Pmt due 24hrs after Del
Bank CITIBANK N A SOUTH AFRICA SANDTON 0206079094 / 350005
Customer VAT Number: 4280101561

Product	Description	Liquor License: 0201/2023/0009	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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0	Gordons Dry Gin 1L	12X01	5	CAS	2,498.35	-590.00	11,451.76	1,717.76	13,169.52
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[Handwritten signature]

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Is Order Notes	Receipt From Diageo	Name FARA	Signature [Signature]	Date 16/10/24
	Receipt From Customer	Name [Signature]	Signature [Signature]	Date
Taxable Value Rand		11,451.76		
Vat Rate		15 %		
Tax Amount Rand		1,717.76		
Total Due ESD		13,169.52		
Currency		ZAR		