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INVOICE

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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

Order Number 106821	SAP Order 118143040	Sap Order Date 11.10.2024	Account Number 145887	GRV Required NO
Order Date 0.2024	PO Number 180400007296	Delivery Date 16.10.2024	Plant / Bay DN / DN11/23558	Order type Duty Paid
Delivery Address SOLLY KRAMER TOLLGATE, LIQUORS (PTY) LTD, MUTS HIGHWAY, 4091, Mayville		Payment Terms COD EFT Paid due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 4280101561		

Product Description	Liquor License: JOM/2023/0009	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
JW Gold Rev 75cl 06X01	2 CAS	3,759.05		-214.00	7,302.09	1,095.32	8,397.41
Blown - Single 75cl 12Y 06X01	1 CAS	2,974.63		-65.00	2,909.63	436.35	3,345.98
Gordons Dry Gin 5cl 40X01	1.000 CAS	OUT OF STOCK					
White Horse Fo 75cl 12X01	3.000 CAS	OUT OF STOCK					
Bells Spec Rev 75cl 12X01	2.000 CAS	OUT OF STOCK					

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name FARA	Signature 	Date 16/10/24	Taxable Value Rand 10,211.12
	Receipt From Customer	Name J. Booder	Signature 	Date	Vat Rate 15 %
					Tax Amount Rand 1,531.67
					Total Due 11,742.79
					ESD 0.00
					Currency ZAR