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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

Invoice Number 197441	SAP Order 118253867	Sap Order Date 08.11.2024	Account Number 195308	GRV Required NO
Invoice Date 1.2024	PO Number 102000011891	Delivery Date 13.11.2024	Plant / Bay 0N 1/0N11131280	Order type Duty Paid
Customer Address ce Address SOLLY KRANER WESTVILLE, LIQORS (PTY) LTD, NGRAM TERRACE, 3630, Westville		Delivery Address SOLLY KRANER WESTVILLE 40 BUCKINGHAM TERRACE 3630, Westville		

Payment Terms COD EFT Pmt due 24hrs after Del
Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4280101551

Liquor Runners Durban
Signed:

Product Description	Liquor License: DOM/2023/0150	QTY	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Cirroc 75cl	12X01	1	CAS 5,308.25		-160.00	5,148.25	772.24	5,920.49
Tang Luhn Gin 75cl	12X01	2	CAS 3,122.49		-228.00	6,024.98	903.75	6,928.73
J+8 Rare 75cl	12X01	4	CAS 2,370.24		-190.00	9,300.96	1,395.14	10,695.10
Black & Wht 20cl	24X01	3	CAS 1,241.74			3,725.22	558.78	4,284.00
Swinf Infibaby 75cl	12X01	1	CAS 1,510.79		-20.00	1,590.79	239.52	1,829.41
Vat 69 75cl	12X01	14	CAS 1,872.66		-420.00	25,797.23	3,869.59	29,666.82
Bells Extra Spl 20cl	48X01	3	CAS 3,157.56			9,472.59	1,420.90	10,893.59

Bells Extra Spl 375ml 04X06 OUT OF STOCK
Swinf Infibaby 75cl 12X01 OUT OF STOCK

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Customer Notes	Receipt From Diageo	Name FANA DBK139FC	Signature	Date 13/11/24
	Receipt From Customer	Name M. M. M. M.	Signature	Date 13/11/2024
Taxable Value Rand 51,050.12		Tax Rate 15 %		
Tax Amount Rand 9,159.02		Total Due 70,219.14		
ESD		Currency 0.00		