

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 197447	SAP Order 118255981	Sap Order Date 09.11.2024	Account Number 195837	GRV Required NO
Invoice Date 1.2024	PO Number 101803011684	Delivery Date 13.11.2024	Plant / Bay DN11/0N11131284	Order type Duty Paid
Customer Address SOLLY KRAMER TOLLGATE, LIQUORS (PTY) LTD, MUTS HIGHWAY, 4091, Mayville		Delivery Address SOLLY KRAMER TOLLGATE 19 JAN SMUTS HIGHWAY 4091, Mayville		

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

Product Description	Liquor License: DOM/2023/0009	Qty	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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Brown - Singlin 75cl 12Y 96X01	10	CAS	2,974.94	-550.00		29,090.35	4,363.55	33,453.90
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Liquor Runner's Receipt
DEBRIEFED
Signed:

ULTRA LIQUORS TOLLGATE
DATE: 2024/11/13
RECEIVED BY: Kyrtina MERO
PROCESSED BY: Phisoa

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		29,090.35		
Vat Rate		15 %		
Tax Amount Rand		4,363.55		
Total Due		33,453.90		
ESD		0.00		
Currency		ZAR		