* 9 7 4 6 1 9 7 4 *

INVOICE

Copy Tax Invoice

DIAGEO

Page1/1

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

ce Number	SAP Order	Sap Order Date	Account Number	GRV Required
197448	118258739	11.11.2024	195897	NO
ce Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
1.2024	1004000007426	13.11.2024	DN11/DN11|31288	Duty Paid

ce Address SOLLY KRAMER TOLLGATE,
LIQUORS (PTY) LTD,
MUTS HIGHWAY, 4091, Mayville

Delivery Address:
OLLY KRAMER TOLLGATE
9 JAN SMUTS HIGHWAY
4091, Mayville
Liquor License: KZNLA/2023/0009

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

roduct	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
	Ciroc Apple 75cl	06X01	1	CAS	2,654.12		-80.00	2,574.12	386.12	2,960.24
	Ciroc Pine Sprt 75cl	06X01	1	CAS	2,654.12		-80.00	2,574.12	386.12	2,960.24
	Bells Extra Spl 20cl	48X01	3	CAS	3,157.56			9,472.69	1,420.90	10,893.59

Liquor Runners Durban
DEBRIEFED
Signed:

ULTRA LIQUORS TOLLGATE
DATE : 2024/11/13
RECEIVED BY : Kuhyeka Mvelo
PROCESSED BY :

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

s Order Notes

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	14,620.93
Vat Rate	15 %
Tax Amount Rand	2,193.14
Total Due	16,814.07
ESD	0.00
Currency	ZAR