

INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall  
City, Midrand, 2090  
Vat Reg: 4750101802 NLA: RG0090525  
Customer Service Telephone: 0560 600 230

|                           |                               |                         |
|---------------------------|-------------------------------|-------------------------|
| SAP Order<br>118258740    | Account Number<br>195908      | GRV Required<br>NO      |
| PO Number<br>101800011309 | Plant / Bay<br>DN 1/0N1131289 | Order type<br>Duty Paid |

|                            |                              |
|----------------------------|------------------------------|
| Invoice Number<br>97458    | Sap Order Date<br>11.11.2024 |
| Invoice Date<br>13.11.2024 | Delivery Date<br>13.11.2024  |

Customer Address  
SOLLY KRAMER WESTVILLE,  
LIQUORS (PTY) LTD,  
BUCKINGHAM TERRACE, 3630, Westville

Delivery Address  
30 BUCKINGHAM TERRACE  
3630, Westville

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

Liquor Runners Durban  
SIGNED:

Customer VAT Number: 4280101561

| Product | Description | Liquor License: KZNA/2023/0150 | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount incl Vat |
|---------|-------------|--------------------------------|------------|-------------------|----------------------|-----------------|-----|-----------------|
|---------|-------------|--------------------------------|------------|-------------------|----------------------|-----------------|-----|-----------------|

|                |                |    |     |          |           |            |           |            |
|----------------|----------------|----|-----|----------|-----------|------------|-----------|------------|
| JW Black       | 75cl 12Y 12X01 | 25 | CAS | 4,594.83 | -2,625.90 | 112,495.73 | 16,874.36 | 129,370.09 |
| Tanq Lndn 6in  | 75cl 12X01     | 25 | CAS | 3,122.49 | -2,750.00 | 75,312.22  | 11,296.83 | 86,609.05  |
| Brown - Single | 75cl 12Y 05X01 | 15 | CAS | 2,974.04 | -975.00   | 43,635.52  | 6,545.33  | 50,180.85  |
| White Horse Fo | 75cl 12X01     | 5  | CAS | 2,086.59 |           | 10,433.45  | 1,565.02  | 11,998.47  |

Tanq Fir Svlla 75cl 12X01 5.000 CAS OUT OF STOCK

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|             |                       |                               |           |                 |
|-------------|-----------------------|-------------------------------|-----------|-----------------|
| Order Notes | Receipt From Diageo   | Name FANA TBK13915            | Signature | Date TBK13915   |
|             | Receipt From Customer | Name Mowduzi                  | Signature | Date 13/11/2024 |
|             |                       | Taxable Value Rand 241,876.92 |           |                 |
|             |                       | Vat Rate 15 %                 |           |                 |
|             |                       | Tax Amount Rand 36,281.54     |           |                 |
|             |                       | Total Due ESD 278,158.46      |           |                 |
|             |                       | Currency 0.00                 |           | ZAR             |