. INVOICE

Tax Invoice

DIAGEO

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

voice Number	SAP Order	Sap Order Date	Account Number	GRV Required
746198498	118309890	22.11.2024	195897	NO
voice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
5.11.2024	1008200007494	27.11.2024 ON	1/DN11;36213	Duty Paid

voice Address SOLLY KRAMER TOLLGATE,
SN LIQUORS (PTY) LTD,
N SMUTS HIGHWAY, 4091, Mayville

Delivery Address SOLLY KRAMER TOLLGATE
39 JAN SMUTS HIGHWAY
4091, Mayville
Liquor License: KZN/A/2023/0009

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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amo
393	JW Black 75cl 12Y 12X01	1	CAS	4,604.83		-105.00	4,499.83	674.98	5,
594	Vat 69 75cl 12X01	2	CAS	1,872.66		-60.00	3,685.32	552.80	4,
556	Bells Extra Spl 20cl 48X01	1	CAS	3,157.56			3,157.56	473.63	3,

DATE: 28/11/2024
RECEIVED BY: Doctor
PROCESSED BY:

NY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

les Order Notes
s:

	Name	Signature	Date
Receipt From Diageo	Zung	M. Zungu	27/11/2024
Receipt From Customer	Doctor		28/11/2024

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

Signing this document is a legal requirement