

Copy Tax Invoice

DIAGEO

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

Invoice Number 974698540	SAP Order 116263854	Sap Order Date 12.11.2024	Account Number 193568	GRV Required NO
Invoice Date 25.11.2024	PO Number 101800011315	Delivery Date 27.11.2024	Plant / Bay 1/011/36204	Order type Duty Paid
Invoice Address SOLLY KRAMER WESTVILLE, 03143001 LIONS (PTY) LTD 40 BUCKINGHAM TERRACE, 3630, Westville		Delivery Address 90 DELIVERIA ADDRESS 40 BUCKINGHAM TERRACE 3630, Westville		

Payment Terms 300 EFT Pmt due 24hrs after Del
Bank CITIBANK N A SOUTH AFRICA SANCTION 0200075034 / 350105 Liquor Runners Durban
DEBRIDFED
Signed: _____
Customer VAT Number: 4280101551

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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Card Pa	PrkToni 400ml CAN 06X04	90	CAS	438.23			39,440.91	5,916.95	45,356.86
Card Pa	Cry&ton 400ml CAN 06X04	90	CAS	438.23			39,440.91	5,916.95	45,356.86

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	73,880.62
Vat Rate	15 %
Tax Amount Rand	11,082.09
Total Due	84,962.71
ESD	0.00
Currency	ZAR

Signature of Customer

Signature of Supplier