

DIAGEO

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

Invoice Address JOLLY KRAMER WESTVILLE,
 JOHNSON LIQUORS LTD.,
 1 BUCKINGHAM TERRACE, 3630, Westville

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
L1409 L1228: 1/11/14/0023/0150									

Product	Unit	Price	Weight	Volume
JM Red	20cl	1.83.77	1.83.77	1.83.77
Black & Wht	20cl	1.24.34	1.24.34	1.24.34
3cm InkSpafr	75cl	1.50.79	1.50.79	1.50.79
Gordon's Pnk Br	75cl	1.83.30	1.83.30	1.83.30
Cells Extra Sol	20cl	3.17.35	3.17.35	3.17.35

Model	Extra Sp1	375x1	3.000	Qty of 375x1
634738			3.000	Qty of 375x1
634745	J+B Box	75c1	3.000	Qty of 375x1
736210	Tang P1	75c1	1.000	Qty of 375x1
736524	Gordons Box	75c1	1.000	Qty of 375x1

~~Liquor Fundraisers Durban
Signed: DEBRIEFED~~

[illegible]

Sales Order Notes	Receipt From	Name	Signature	Date	Taxable Value Rand	10,821.24
					Vat Rate	15 %
					Tax Amount Rand	1,623.19
					Total Due	12,444.43
					ESD	0.00
Notes:	Receipt From	Name	Signature	Date	Currency	ZAR

[illegible]