INVOICE

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

ice Number	SAP Order	Sap Order Date	Account Number	GRV Required
191341	117797464	11.07.2024	195897	NC
ice Date: 7.2024	PO Number: 1000000006855	Delivery Date: 17.07.2024	Plant / Bay: DN11/DN11;1772	Order type: Duty Paid

ice Address SOLLY KRAMER TOLLGATE,
LIQUORS (PTY) LTD,
SMUTS HIGHWAY, 4091, Mayville

Delivery Address
9 JAN SMUTS HIGHWAY
091, Mayville

Payment Terms COD EFT Pmt due 24hrs aftr Del
Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079394 / 350005
/
Customer VAT Number: 4280101561

Liquor License: KZNLA/2023/0009

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
7	Smirnoff 181B	1L	12X01	7	CAS	2.153,46		-315,00	14.759,24	2.213,89	16.973,13
7	Blck & Wht	20cl	04X06	1	CAS	1.241,74			1.241,74	186,26	1.428,00
5	Bells Extra Spl	20cl	48X01	1	CAS	3.122,09			3.122,09	468,31	3.590,40
3	Gordons Dry Gin	20cl	12X01 Local	3	CAS	512,64		-75,00	1.462,92	219,44	1.682,36
1	Gordons Dry Gin	5cl	48X01	2,000	CAS	OUT OF STOCK					
7	Gordon's SnstOr	75cl	12X01	1,000	CAS	OUT OF STOCK					
9	J+B Rare	1L	12X01	2,000	CAS	OUT OF STOCK					
3	Bells Extra Spl	375ml	04X06	1,000	CAS	OUT OF STOCK					
1	Smirnf InPiCrby	75cl	12X01	1,000	CAS	OUT OF STOCK					

L... BRIF...
DATE: [signature]
TIME: ____

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

s Order Notes

	Name	Signature	Date
Receipt From Diageo	FAMA SBRBAIT	[signature]	17/07/24
Receipt From Customer	Zaren	[signature]	17/07/2024

Taxable Value Rand	20.585,99
Vat Rate	15 %
Tax Amount Rand	3.087,90
Total Due	23.673,89
ESD	0,00
Currency	ZAR