



Invoice Number 9746191687	SAP Order 117812127	Sap Order Date 16.07.2024	Account Number 195897	GRV Required NO
Invoice Date 22.07.2024	PO Number 101800011438	Delivery Date 24.07.2024	Plant / Bay DN113417	Order type Duty Paid

Invoice Address SOLLY KRAMER TOLLGATE, BRINSON LIQUORS (PTY) LTD, 9 JAN SMUTS HIGHWAY, 4091, Mayville	Deliver to Address 9 JAN SMUTS HIGHWAY 4091, Mayville	Payment Terms COD EFT Pmt due 24hrs after Del Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	Customer VAT Number 4280101561
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Product	Description	Liquor Type	License	Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
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683749	J+8 Rare	1L	12X01	5	CAS	2,702.08		-200.00	13,310.41	1,996.56	15,306.97
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Handwritten signatures and initials:
 [Signature]
 [Signature]
 Faw 604 B

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Taxable Value Rand	13,310.4
Vat Rate	15 %
Tax Amount Rand	1,996.56
Total Due	15,306.9
ESD	0.0
Currency	ZAR

Signing this document is a legal requirement

