



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

Invoice Number 9746191693	SAP Order 117798374	Sap Order Date 11.07.2024	Account Number 195908	GRV Required NO
Invoice Date 22.07.2024	PO Number 1014000011101	Delivery Date 24.07.2024	Plant / Bay DN1113421	Order type Duty Paid

Invoice Address SOLLY KRAMER WESTVILLE, BINSON LIQUORS (PTY) LTD, 40 BUCKINGHAM TERRACE, 3630, Westville	Delivery Address 40 BUCKINGHAM TERRACE 3630, Westville	Payment Terms COD EFT Pmt due 24hrs after Del Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079994 / 350005 Customer VAT Number: 4280101561
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Liquor Running/Durban
DEBTS/PAID
Signed: _____

Product	Description	Liquor License QTY: 10	Use: COM	Date: 2023/07/15	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
683749	J+8 Rare	11	12X01	10	CAS	2,702.08	-400.00	26,620.82	3,993.12	30,613.94

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes		Receipt From Diageo		Name		Signature		Date		Taxable Value Rand	
Notes:		Receipt From Customer		Name		Signature		Date		Vat Rate	
				Mdundy		[Signature]		24/07/2024		15 %	
										Tax Amount Rand	
										3,993.12	
										Total Due	
										30,613.94	
										ESD	
										0.00	
										Currency	
										ZAR	

Signing this document is a legal requirement

