

Invoice Date
23.07.2024

PO Number
108808811829

Delivery Date
24.07.2024

Order Type
Dry / Cold

Invoice Address
SOLLY KRAMER WESTVILLE,
DUNSTON LIONS (PTY) LTD,
40 BUCKINGHAM TERRACE, 3630, Westville

SOL Delivery Address
40 BUCKINGHAM TERRACE
3630, Westville

Payment Terms
30D EFT Pmt due 24hrs after Del
Bank: CITIBANK N.A SOUTH AFRICA SANDTON 0209078894 / 350635

Customer VAT Number: 4280101561

Customer Service Telephone: 0800 600 230

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Amount Inc
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783838	Staroc	75cl	1	045			5,398.25	5,920.95
787269	Safrapof 1618	20cl	34	045			2,016.47	2,168.04
787267	Safrapof 1818	1L	5	045			2,353.65	2,505.22
684738	Bellis Extra Sp1 375cl		2	045			2,425.64	2,577.21
777693	JM Black	75cl	5	045			5,504.93	5,926.50
783876	JM Green Label	75cl	1	045			5,056.43	5,478.00
575415	JM Bare	75cl	2	045			2,370.24	2,521.81
771127	Bick & Bnt	20cl	1	045			1,241.74	1,343.31
777730	JM 2b1 Bick	75cl	2	045			2,339.75	2,491.32
783862	Stem - Safrin	75cl	3	045			2,974.63	3,126.20
783813	Safrin InRefasf	75cl	1	045			1,562.58	1,664.15
766814	Safrin InRefasf	75cl	3	045			1,562.58	1,664.15
772077	Gordon's Safrin	75cl	1	045			1,720.35	1,821.92
782656	Bellis Extra Sp1 20cl		2	045			3,122.05	3,273.62
783824	Gordons Dry 518 5cl		1	045			638.48	680.05

787584	Cyberg Bk Lenc	75cl	2	045			2,006	2,107.57
773988	Cyroc 3sr 618 75cl		1	045			1,380	1,481.57
783868	Gordons Dry 618 20cl		8	045			8,380	8,901.57
783428	Gordons Dry 518 1L		2	045			2,473	2,574.57

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Receipt From Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

Signing this document is a legal requirement

Invoice Date: 23.07.2024

PO Number: 106400011029

Delivery Date: 24.07.2024

Payment / Bay: Del

Order type: Duty Paid

Invoice Address: SELLER'S ESTIMATE, BRINSON LIGOROS (PTY) LTD, 40 BUCKINGHAM TERRACE, 1630, Westville

OLD DELIVERY ADDRESS: 40 BUCKINGHAM TERRACE, 1630, Westville

Payment Terms: 030 EFT Paid due 24hrs after Del

Bank CITIBANK N A SOUTH AFRICA SANBORN 0268073094 / 350005

Customer VAT Number: 4286101561

Liquor Runner's Urban CEBREX

Signed: [Signature]

Product	Description	Liquor License: SANB/2023/0150	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount In
789609	Casamigos Repos 75cl		1.000	CAS						
789635	Casamigos Anejol 75cl		1.000	CAS						
789559	Casamigos Blanc 75cl		1.000	CAS						

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From: Diageo

Name: Zelia

Signature: [Signature]

Date: 24-07-24

Receipt From: Customer

Name: Maudy

Signature: [Signature]

Date: 24/07/2024

Taxable Value Rand: 171,737.75

Vat Rate: 15%

Tax Amount Rand: 25,763.06

Total Due: 197,516.82

ESD: 0.00

Currency: ZAR

Selling this document is a legal requirement