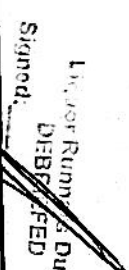




Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number - 9746192412	SAP Order 117882745	Sap Order Date 05.08.2024	Account Number 195908	GRV Required NO
Invoice Date 05.08.2024	PO Number 0011136	Delivery Date 07.08.2024	DN 1/Day 1/533	Order type Duty Paid
Invoice Address SOLLY KRAMER WESTVILLE, 10 BUCKINGHAM TERRACE, 3630, Westville		Delivery Address 10 BUCKINGHAM TERRACE 3630, Westville		Payment Terms COD Eff Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005
		Customer VAT Number: 4280101561		Signed:  L. J. van Rensburg Durban DIBB/DFED

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
627546	Bells Spec Rsv 75cl	4	CAS	3,711.03			14,844.12	2,226.62	17,070.74
679415	J+B Rare 75cl	10	CAS	2,370.24		-450.00	23,252.39	3,487.86	26,740.25
771708	Tang Lndn 6in 75cl	10	CAS	3,122.49		-1,100.00	30,124.89	4,518.73	34,643.62

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From	Name	Signature	Date
Notes:	Diageo			
	Receipt From Customer	Name	Signature	Date
		Madadi		07/08/2024

Taxable Value Rand	00,441
Vat Rate	15
Tax Amount Rand	10,233
Total Due	78,454
ESD	0
Currency	7

Siging this document is a legal requirement

