

1 AX INVULCE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Midrand
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG000052
Customer Service Telephone: 0800 600 230

Invoice Number 9746192419	SAP Order 117882731	Sap Order Date 05.08.2024	Account Number 195908	GRV Required NO
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Invoice Date 05.08.2024	PO Number 10000001097	Delivery Date 07.08.2024	DN 1/BN115539	Order type Daily
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Invoice Address SOLLY KRAMER WESTVILLE, 88 INSON LIQUORS (PTY) LTD, 40 BUCKINGHAM TERRACE, 3630, Westville	Old Delivery Address 40 BUCKINGHAM TERRACE 3630, Westville	Payment Terms Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 /	Customer VAT Number: 4280101561
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
787267	Smirnoff 1818 1L	1	CAS	2,153.46		-45.00	2,108.46	316.27	2,424.73
679415	J+B Rare 75cl	1	CAS	2,370.24		-45.00	2,325.24	346.79	2,674.03
787584	CptMrg Blk Janc 75cl	1	CAS	2,035.67		-35.00	2,000.67	300.10	2,300.77
760013	Smirn ImbrDnsfr 75cl	1	CAS	1,562.58		-20.00	1,542.58	231.39	1,773.97
789360	Gordons Dry Gin 20cl	20	CAS	512.64		-500.00	9,752.81	1,462.91	11,215.72
782656	Bell's Extra Sp1 20cl	1.000	CAS		OUT OF STOCK				
779054	Gordon's Pnk Br 75cl	1.000	CAS		OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Mngre	Signature 	Date 07/08/2024
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Notes:	Receipt From Customer	Name Mngre	Signature 	Date 07/08/2024
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Taxable Value Rand	11,123.70
Vat Rate	15 %
Tax Amount Rand	2,659.46
Total Due	20,389.22
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

