

Invoice Address: 5011 KRAMER WESTVILLE, KSON LINDORNS (PTY) LTD, BUCKINGHAM TERRACE, 3530, Westville

Delivery Date: 07/08/2024

Payment Terms: COD Eff. Pat. due 24hrs after Del

Bank: CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 350005

Customer VAT Number: 4280101561

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl V
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7269	Seifnoff 1819	28c1		69	CAS	2,815.47	-1,380.00	137,736.56	20,563.47	158,420.03
7267	Seifnoff 1816	1L		7	CAS	2,153.46	-315.00	14,759.24	2,213.05	16,972.13
2491	JM Red	1L		1	CAS	3,405.37		3,405.37	510.81	3,916.18
7093	JM Black	12V 12X01		5	CAS	4,564.03	-525.00	22,495.15	3,374.07	25,874.62
9415	J+B Rare	12X01		3	CAS	2,370.24	-135.00	6,975.72	1,046.36	8,022.08
1127	Black & White	20c1		1	CAS	1,241.74		1,241.74	186.26	1,428.00
7739	JM DB1 Black	75c1		1	CAS	2,839.73	-54.00	2,785.73	417.06	3,202.61
3682	JM Gold Rav	75c1		1	CAS	3,758.04	-167.00	3,591.04	547.66	4,138.70
7582	CM Spiced601d S	75c1		6	CAS	1,783.57	-210.00	10,503.40	1,575.51	12,078.91
5662	Blown - Sugith	12V 06X01		1	CAS	2,374.63	-65.00	2,509.03	436.55	3,345.38
6013	Smirn IngsRastr	75c1		1	CAS	1,562.58	-20.00	1,542.58	231.39	1,773.97
0614	Smirn IngsRastr	75c1		1	CAS	1,562.58	-20.00	1,542.58	231.39	1,773.97
5999	Cifroc Smr Cifroc	75c1		1	CAS	5,388.23	-150.00	5,140.25	772.24	5,928.49
9609	Casafagos Repos	75c1		1	CAS	4,306.06		4,306.06	646.02	4,952.82
9635	Casafagos Anejo	75c1		1	CAS	5,787.78		5,787.78	868.17	6,655.95
9559	Casafagos Blanc	75c1		1	CAS	3,120.73		3,120.73	468.11	3,588.84

2548	Baileys Or-ig	75c1		1,000	CAS	OUT OF STOCK				
7584	Cptfng Blk Jacc	75c1		5,000	CAS	OUT OF STOCK				
9360	Gordons Dry Gin	20c1		14,000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From: DiaGeo

Signature: [Signature]

Date: 07/08/2024

Receipt From: Customer

Name: [Name]

Signature: [Signature]

Date: 07/08/2024

Taxable Value Rand	421,955.12
Vat Rate	15 %
Tax Amount Rand	34,190.36
Total Due	282,126.06
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement



Invoice Number 9746192422 SAP Order 117863546 Sap Order Date 30.07.2024 Account Number 195908 GRV Required NO

Invoice Address SOLIY KRAKER WESTVILLE, JERISON LINDERS (PTY) LTD, 40 BUCKINGHAM TERRACE, 3630, Westville Delivery Date 07/08/2024 Date / Receipt 07/08/2024 Order Number 195908

Payment Terms COD EFT Fat due 24hrs after Del Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 356005 Customer VAS Number: 4280101561

Product Description Gordon's Dry Gin 1L 12X01 2.000 CAS OUT OF STOCK 779077 Gordon's Snsfor 75cl 12X01 1.000 CAS OUT OF STOCK

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Sales Order Notes Notes:

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand 441,335.71 Vat Rate 15 % Tax Amount Rand 66,200.36 Total Due 507,536.07 ESD 0.00 Currency ZAR

Signing this document is a legal requirement.

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