

DIAGEO

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

Invoice Number
9746192730

SAP Order
117908652

Account Number
195897

GRV Required
NO

Invoice Date
12.08.2024

Delivery Date
14.08.2024

Plant/By
DN 1/DN117773

Order type
Duty Paid

Invoice Address
**SOLLY KRAMER TOLLGATE,
DANSON LIQUORS (PTY) LTD,
89 JAN SMUTS HIGHWAY, 4091, Mayville**

60 Delkramers
89 JAN SMUTS HIGHWAY
4091, Mayville

Payment Terms
COD EFT Pmt due 24hrs after Del
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4280101561

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
787269	Saifnoff 1818	20cl		48X01			95,830.65	14,374.59	110,205.24
787267	Saifnoff 1818	1L		12X01			10,542.31	1,581.35	12,123.66
772308	JM Red	20cl		24X01			1,852.11	277.82	2,129.93
782594	Vat 69	75cl		12X01			10,764.96	1,614.74	12,379.70

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Receipt From Customer

Name

Signature

Date

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

118,990.03
15 %
17,848.50
136,838.53
0.00
ZAR

Liquor Returners Durban
DETERMINED

Signing this document is a legal requirement

