

Invoice Number 976197773	SAP Order 117065505	Sap Order Date 05.08.2024	Account Number 195897	GRV Required NO
Invoice Date 13.08.2024	PO Number 10808011482	Delivery Date 14.08.2024	Plant / Bay DN / DN11778	Order type / Duty Paid

Invoice Address SOLLY KRAMER TOLLGATE, OBILSON LIQUORS (PTY) LTD, 39 JAN SMITS HIGHWAY, 4091, MAYVILLE	SOLD TO ADDRESS 39 JAN SMITS HIGHWAY 4091, MAYVILLE	Payment Terms COD Eff. Paid due 24hrs after Del Bank: CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350015	Customer VAT Number: 4200101561
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Product Description	Liquor License: KZN/N/MS/WVS	City	Job Type	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
624733 Bell's Extra Sp1 375ml	2.025.64	1.083.76	2.025.64			5,561.28	877.39	6,438.67
627365 Bell's & Knt 75cl	1.083.76	2.025.67	-245.00			9,718.00	1,471.82	11,176.62
787584 C&H Spiced Old S 75cl	1.705.57	5,297.37	-105.00			14,084.69	2,198.70	16,105.39
787582 Don Julio Repos 75cl	5,297.37	2,366.64	-540.00			5,241.76	787.76	6,039.46
778931 Gordon's Dry Gin 1L	2,366.64	1,720.35	-89.57			5,297.37	794.61	6,091.98
789470 Gordon's Dry Gin 1L	1,720.35	2,762.68	-286.00			11,213.21	1,681.98	12,895.19
779977 J&F Razo 1L	2,762.68	2,370.24	-530.00			1,639.78	244.62	1,884.40
623745 J&F Razo 75cl	2,370.24	3,756.04	-107.00			18,634.58	2,755.19	21,429.77
679415 J&F Gold Rev 75cl	3,756.04	3,495.37				32,553.35	4,832.08	37,436.39
733862 J&F Gold Rev 1L	3,495.37	2,113.46	-135.00			3,651.04	547.66	4,198.70
752491 J&F Red 1L	2,113.46	1,335.58	-20.00			6,019.74	1,021.61	7,041.35
767667 Smirnoff 41% 1L	1,335.58	2,616.47	-40.00			6,323.39	948.81	7,272.20
787765 Smirnoff 41% 75cl	2,616.47	1,562.59	-50.00			359,022.84	53,334.13	412,357.01
787769 Smirnoff 41% 20cl	1,562.59	3,112.43	-110.00			1,956.47	29.47	1,985.94
760914 Smirnoff Imp-Exp 75cl	3,112.43	3,112.43				3,089.17	462.79	3,547.91
760915 Smirnoff Imp-Exp 75cl	3,112.43	3,112.43				1,548.58	231.39	1,773.97
771768 Tanq Inds Gin 75cl	3,112.43	3,112.43				19,074.93	2,711.28	21,786.11
756210 Tanq Fir 571ml 75cl	3,112.43					3,012.49	451.67	3,464.31

Liquor Receiver's Signature
Signed: [Signature]

for 604 IS
[Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Receipt To Customer
Notes:	Name: MWO	Name: MWO
	Signature: [Signature]	Signature: [Signature]
	Date: 14/08/24	Date: 14/08/24

Taxable Value Rand	512,183.1
Vat Rate	15%
Tax Amount Rand	76,827.8
Total Due	587,719.7
ESD	0.1
Currency	ZAR

Diageo Ltd. Approved in a Trade Transaction

Invoice Number
975619777

SAP Order
117885805

Sap Order Date
05.08.2024

Account Number
193897

GRV Required
NO

Invoice Date
13.08.2024

Delivery Date
14.08.2024

DN / Rant / Pay
DN / Rant / Pay

Order type
DNT 131d

Invoice Address
SOLAI KRAMER POLIGATE,
DANARSON LIQUORS (PVT) LTD,
19 JAN SMETS HIGHWAY,
4091, Koyville

OLD DEWEZED
19 JAN SMETS HIGHWAY
4091, Koyville

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

Product	Description	Qty	Unit	Price	Customer Discount	Proportional Discount	Amount excl Vat	Vat	Amount Inc
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765862	Drom - Saglin	75cl	12V	06X01			2,909.03	436.35	3,345.38
762594	Vat 69	75cl	12X01				1,794.16	269.12	2,063.28

767266	Smirnoff 1818	75cl	12X01				225.000	CAS	OUT OF STOCK
762656	Bells Extra Sp1	20cl	48X01				2.000	CT	OUT OF STOCK
769360	Gordon's Dry Gin	20cl	12X01				5.000	CAS	OUT OF STOCK
769359	Gordon's Dry Gin	75cl	12X01				42.000	CAS	OUT OF STOCK
765053	White Horse Po	75cl	12X01				2.000	CAS	OUT OF STOCK

ANY RETURN MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Customer
Diageo

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

Name
Signature
Date

15
74,827.8
589,013
0
74

few bottles

Diageo

14/08/24

14/08/24