TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746123142	117930433	16.08.2024	195908	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
20.08.2024	1008000011220	21.08.2024 DN	1/DRT1,9487	Duty Paid

Invoice Address SOLLY KRAMER WESTVILLE,
OBINSON LIQUORS (PTY) LTD,
0 BUCKINGHAM TERRACE, 3630, Westville

Delivery Address SOLLY KRAMER WESTVILLE
0 BUCKINGHAM TERRACE
3630, Westville
Liquor License: KZNLA/2023/0130

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

Liquor Partners Durban
BRIEFED

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
733830	Ciroc	75cl	12X01	1	CAS	5,308.25		-160.00	5,148.25	772.24	5,920.49
787266	Smirnoff 1818	75cl	12X01	75	CAS	1,647.68		-3,900.00	119,675.95	17,951.36	137,627.31
787267	Smirnoff 1818	1L	12X01	4	CAS	2,153.46		-180.00	8,433.85	1,265.08	9,698.93
752491	JW Red	1L	12X01	1	CAS	3,405.37			3,405.37	510.81	3,916.18
694738	Bells Extra Spl	375ml	04X06	1	CAS	2,825.64			2,825.64	423.85	3,249.49
694742	Bells Extra Spl	75cl	12X01	3	CAS	2,422.46		-585.00	6,682.38	1,002.36	7,684.74
752486	JW Red	75cl	12X01	13	CAS	2,815.00		-1,170.00	35,424.99	5,313.75	40,738.74
771127	Blck & Wht	20cl	04X06	2	CAS	1,241.74			2,483.48	372.52	2,856.00
777739	JW Dbl Blck	75cl	06X01	2	CAS	2,839.76		-108.00	5,571.51	835.73	6,407.24
733882	JW Gold Rsv	75cl	06X01	0.000							
733882	JW Gold Rsv	75cl	06X01	0.000							
733882	JW Gold Rsv	75cl	06X01	1	CAS	3,651.04			3,651.04	547.66	4,198.70
787584	CptMrg Blk Jamc	75cl	12X01	3	CAS	2,035.67		-105.00	6,002.01	900.30	6,902.31
748480	CM SpicedGold S	20cl	12X01 Promo	1	CAS	656.73		-10.00	646.73	97.01	743.74
760013	Smirn InRsPasFr	75cl	12X01	2	CAS	1,562.59		-40.00	3,085.17	462.78	3,547.95
782594	Vat 69	75cl	12X01	2	CAS	1,824.16		-60.00	3,588.32	538.25	4,126.57
782656	Bells Extra Spl	20cl	48X01	2	CAS	3,122.09			6,244.18	936.63	7,180.81
771126	J+B Rare	20cl	04X06	1.000	CAS	OUT OF STOCK					
765053	White Horse Fo	75cl	12X01	3.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	Mazic		21-08-2024
Receipt From Customer	Mdadayi		21/08/2024

Taxable Value Rand	[illegible]
Vat Rate	15 %
Tax Amount Rand	31,930.33
Total Due	244,799.20
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

TAX INVOICE

Copy Tax Invoice Page2/2

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746193142	117930433	16.08.2024	195908	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
20.08.2024	100Y0000I1220	21.08.2024	DN11/DN11/9467	Duty Paid

Invoice Address SOLLY KRAMER WESTVILLE,
DBINSON LIQUORS (PTY) LTD,
0 BUCKINGHAM TERRACE, 3630, Westville

Delivery Address
OLLY KRAMER WESTVILLE
0 BUCKINGHAM TERRACE
630, Westville
Liquor License: KZNLA/2023/0130

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

Liquor Runners Durban
DEBRIEFED
Signed:

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
733882	JW Gold Rsv 75cl	06X01	1.000	CAS	OUT OF STOCK					
760014	Smirnf InPiCrby 75cl	12X01	2.000	CAS	OUT OF STOCK					
789360	Gordons Dry Gin 20cl	12X01	2.000	CAS	OUT OF STOCK					
789420	Gordons Dry Gin 1L	12X01	1.000	CAS	OUT OF STOCK					
790524	Gordons Dry Gin 5cl	48X01	1.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	M r9 c		21-08-2024
Receipt From Customer	Maluduzi		21/08/2024

Signing this document is a legal requirement

Taxable Value Rand	212,868.87
Vat Rate	15 %
Tax Amount Rand	31,930.33
Total Due	244,799.20
ESD	0.00
Currency	ZAR