

TAX INVOICE

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Invoice Number
9746193522SAP Order
117959687Sap Order Date
23.08.2024Account Number
195908GRV Required
NOInvoice Date
23.08.2024Delivery Date
28.08.2024Plant / Bay
ON 1 / DM 1 / 10024Order Type
PaidInvoice Address: SULLY KRAMER WESTVILLE,
OBINSON LIQUORS (PTY) LTD,
40 BUCKINGHAM TERRACE,
3630, WestvilleSULLY KRAMER WESTVILLE
40 BUCKINGHAM TERRACE
3630, WestvillePayment Terms: COD Eff. Paid due 24hrs after Del
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4280101561

Product Description

Liquor License: KALAM (L23) 0130
CITY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

787266	Smirnoff 1818 75cl	12X01	28	CAS	1,647.68	-1,456.00	44,679.02	6,701.85	51,380.87
787269	Smirnoff 1818 20cl	48X01	20	CAS	2,016.47	-400.00	39,929.44	5,989.42	45,918.86
787267	Smirnoff 1818 1L	12X01	4	CAS	2,153.46	-180.00	8,433.85	1,265.08	9,698.93
694741	Bells Extra Spl 1L	12X01	1	CAS	3,091.00	-50.00	3,041.00	456.15	3,497.15
752491	JM 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	15	CAS	2,422.46	-2,925.00	33,411.89	5,011.78	38,423.67
687385	Black & White 75cl	12X01	2	CAS	1,983.76	-80.00	3,987.52	583.13	4,470.65
752486	JM Red 75cl	12X01	5	CAS	2,815.00	-450.00	13,625.00	2,043.75	15,668.75
771127	Black & White 20cl	04X06	1	CAS	1,241.74		1,241.74	186.26	1,428.00
777739	JM Db1 Black 75cl	06X01	1	CAS	2,839.75	-54.00	2,785.75	417.86	3,203.61
733882	JM Gold Rev 75cl	06X01	1	CAS	3,758.04	-107.00	3,651.04	547.66	4,198.70
788483	Pinas 75cl	12X01 No.1	1	CAS	1,526.28		1,526.28	228.94	1,755.22
787584	CptHrg Bk Jac 75cl	12X01	4	CAS	2,035.67	-140.00	8,002.68	1,200.40	9,203.08
787582	CM Spicedold 5 75cl	12X01	2	CAS	1,785.57	-70.00	3,501.13	525.17	4,026.30
782657	J+B Rare 20cl	24X01	1	CAS	1,419.12	-10.00	1,409.12	211.37	1,620.49
750210	Tang Flr Svlla 75cl	12X01	1	CAS	3,122.49	-110.00	3,012.49	451.87	3,464.36
760013	Safrn InRPassfr 75cl	12X01	1	CAS	1,562.58	-20.00	1,542.58	231.39	1,773.97

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From
Diageo

Name

Signature

Date

Name

Signature

Date

Receipt From
Customer

Name

Signature

Date

Taxable Value Rand	407,163.39
Vat Rate	15%
Tax Amount Rand	31,167.54
Total Due	235,829.04
ESD	0.00
Currency	ZAR

Stating this document to a local environment

TAX INVOICE

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746193522	SAP Order 117959687
Invoice Date 23.08.2024	PO Number 108908011279
Invoice Address SOLLY KRAMEER WESTVILLE, JOHANNESBURG (PTY) LTD, 40 BUCKINGHAM TERRACE, 3630, Westville	

Sap Order Date 23.08.2024	Account Number 195908	GRV Required NO
Delivery Date 28.08.2024	DN / Plant / Bay DN / 1 / 10824	Order type Daily 781d
SOLDIER ADDRESS 40 BUCKINGHAM TERRACE 3630, Westville		
Payment Terms Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4280101561		

Product	Description	Liquor License: NALA/2023/0130	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc
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784183	Don Julio 1942 75cl		1	CAS	24,749.96			24,749.96	3,712.49	28,462.45
782656	Bells Extra Spl 20cl		1	CAS	3,122.09			3,122.09	468.31	3,590.40
765053	White Horse Fo 75cl		3.000	CAS						
760014	Smirnoff Inf Crby 75cl		2.000	CAS						
782594	Vat 69 75cl		4.000	CAS						
789360	Gordons Dry Gin 20cl		12.000	CAS						
789420	Gordons Dry Gin 1L		1.000	CAS						
790524	Gordons Dry Gin 5cl		1.000	CAS						

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Sales Order Notes
Notes:

Receipt From Diageo	Name MMA	Signature [Signature]	Date 28/08/2024
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Receipt From Customer	Name MMA	Signature [Signature]	Date 28/08/2024
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Taxable Value Rand	207,785.59
Vat Rate	15 %
Tax Amount Rand	31,167.54
Total Due	238,953.13
ESD	0.00
Currency	ZAR

