

TAX INVOICE

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

9746194926

SAP Order

118047164

Sap Order Date

17.09.2024

Account Number

195908

GRV Required

NO

Invoice Date

21.09.2024

PO Number

1018000011201

Delivery Date

25.09.2024

Plant / Bay

DNTT

Order type

Duty Paid

Invoice Address

SOLLY KRAMER WESTVILLE,

Delivery Address

SOLLY KRAMER WESTVILLE

40 BUCKINGHAM TERRACE

3630, Westville

Payment Terms

COD EFT Pmt due 24hrs aftr Del

Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005

Customer VAT Number: 4280101561

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

789360

Gordons Dry Gin 20cl

12X01

75

CAS

512.64

-1,875.00

36,573.04

5,485.96

42,059.00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

M Lamb

Signature

[Signature]

Date

25-09-24

Receipt
From
Customer

Name

Sammalianshi

Signature

[Signature]

Date

25/9/24

Taxable Value Rand

36,573.04

Vat Rate

15 %

Tax Amount Rand

5,485.96

Total Due

42,059.00

ESD

0.00

Currency

ZAR