

TAX INVOICE

\* 9 7 4 6 1 9 4 9 \*

Invoice Number 9746194942	SAP Order 118064026	Sap Order Date 20.09.2024	Account Number 195897	GRV Required NO
Invoice Date 20.09.2024	PO Number 118064026	Delivery Date 20.09.2024	Plant / Bay DN / 0000000000	Order type 0000000000

Invoice Address SOLLY KRAMER TOLLGATE, LINSON LIQUORS (PTY) LTD, JAN SMUTS HIGHWAY, 4091, MAYVILLE	Delivery Address 39 JAN SMUTS HIGHWAY 4091, MAYVILLE	Payment Terms 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 Vat
---------------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

65053	White Horse Fo 75cl	1	CAS	2,038.16		2,038.16	305.72	2,343.88
87268	Smirnoff 1818 50cl	12X01	CAS	OUT OF STOCK				
48480	CM Spiced601d S 20cl	12X01	CAS	OUT OF STOCK				
89359	Bordons Dry 6in 75cl	12X01	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
		FAHA		25/09/24	2,038.16	15 %	305.72	2,343.88	0.00	ZAR
	Receipt From Customer	Name	Signature	Date						
		Chico		24/09/2024						

**DIAGEO** Page 1/1

**Copy Tax Invoice**

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

Liquor Runner Durban  
DEBRIEFED  
Signed: [Signature]