TAX INVOICE REPRINT

Copy Tax Invoice

DIAGEO

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Building 3, Maxwell Park, Magwa Crescent, Waterfal 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
9746198757	118328114	27.11.2024	196037	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
28.11.2024	55092	29.11.2024	DN 1/DN11!37527	Duty Paid

Invoice Address SOLLY KRAMERS PARKHURST.
NR 4TH AVENUE & 6TH AVENUE., 2193, Parkhurst

Delivery Address SOLLY KRAMERS PARKHURST
NR 4TH AVENUE & 6TH AVENUE
2193, Parkhurst
Liquor License: GAU/102113C

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4160176840

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
778831	Don Julio Rosdo 75cl	D6X01 (2022)	91	CAS	5 297.37			482 060.39	72 309.06	554 369.45

Liquor Runners JHB DEBRIEFED 2
DATE:
TIME:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Lucas		29.11.2024

Taxable Value Rand	482,060.39
Vat Rate	15 %
Tax Amount Rand	72,309.06
Total Due	554,369.45
ESD	0.00
Currency	ZAR

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9746198757	118328114	27.11.2024	196037	40
28.11.2024	55092	29.11.2024	DN11/DN11137527	**Duty Paid**

SOLLY KRAMERS PARKHURST,

CNR 4TH AVENUE & 6TH AVENUE 2193 Parkhurst

SOLLY KRAMERS PARKHURST

CNR 4TH AVENUE & 6TH AVENUE
2193 Parkhurst
Liquor License: GAU/1021130

30 days from statement
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4160176840

778831	Don Julio Rosdo 75cl	06X01 (2022)	91	CAS	5.297,37	482.060,39	72.309,06	554.369,45

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

482.060,39
15 %
72.309,06
554.369,45
[illegible]
ZAR

29-11-2024