

TAX INVOICE

Invoice Number
91619881

SAP Order
11839387

Invoice Date
13.12.2024

PO Number
PO1183938712

Invoice Address: SOLLY GRAMER WESTVILLE,
ORINSON LIQUORS (PTY) LTD,
40 BUCKINGHAM TERRACE, 3630, Westville

Sap Order Date
13.12.2024

Account Number
135908

Delivery Date
18.12.2024

Plant / Bay
DN 1/04/13/02

50 Delivery Address LE
40 BUCKINGHAM TERRACE
3630, Westville

GRV Required
NO

Order type
BUTY Paid

Payment Terms: COD EFT Pmt due 74hrs after Del
Bank: CITIBANK N.A SOUTH AFRICA SANCTON 0200079034 / 350005
Customer VAT Number: 4280101561

Copy Tax Invoice

DIAGEO

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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
694741	Bells Extra Sp1 IL	1	CAS	3,186.04		-50.00	3,136.04	470.41	3,606.45
694738	Bells Extra Sp1 375ml	1	CAS	2,825.64			2,825.64	423.85	3,249.49
687385	Black & White 75cl	15	CAS	2,933.68		-600.00	25,903.59	4,485.60	30,389.19
787584	Cpt King Bk Jarc 75cl	15	CAS	2,135.70		-525.00	31,510.49	4,726.57	36,237.06
741475	Citroc Apple 75cl	1	CAS	2,554.12		-80.00	2,574.12	386.12	2,960.24
783163	Don Julie Blanc 75cl	1	CAS	3,967.81			3,967.81	595.17	4,562.98
779954	Gordon's Pnk Br 75cl	1	CAS	1,925.30		-88.00	1,737.30	260.60	1,997.90
683749	J+B Rare IL	3	CAS	2,749.62		-120.00	8,128.87	1,219.33	9,348.20
679415	J+B Rare 75cl	15	CAS	2,379.24		-675.00	34,878.59	5,231.79	40,110.38
728560	JW Aged 18 Yrs 75cl	1	CAS	7,914.16			7,914.16	1,187.12	9,101.28
779448	JW Blue 75cl	1	CAS	15,831.50			15,831.50	2,374.73	18,206.23
733876	JW Green Label 75cl	2	CAS	5,050.44		-220.00	9,024.98	1,354.13	10,379.11
773765	Tanqueray BR 75cl	2	CAS	3,122.49		-220.00	6,024.98	903.75	6,928.73
771708	Tang Lndn Gr 75cl	2	CAS	3,122.49		-220.00	6,024.98	903.75	6,928.73
759210	Tang Flr Svlla 75cl	2	CAS	3,122.49		-220.00	6,024.98	903.75	6,928.73
755862	Otown - Sngltn 75cl	5	CAS	2,974.83		-325.00	14,544.17	2,181.18	16,725.35
778892	Otown - Sngltn 75cl	1	CAS	5,126.89			5,126.89	769.03	5,895.92
782594	Vat 69 75cl	20	CAS	1,872.66		-600.00	36,858.19	5,527.85	42,386.04

Liquor Running Durban
DEBRIEFED

Signed: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From
Diageo

Name

Signature

Date

Receipt From
Customer

Name

Signature

Date

18/12/2024

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

30,389.19
15 %
34,832.42
265,975.31
0.00
ZAR