



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

Invoice Number 9743207837	SAP Order 118563065	Sap Order Date 31.01.2025	Account Number 185897	GRV Required NO
Invoice Date 01.02.2025	PO Number 100600007743	Delivery Date 05.02.2025	Plant / Bay DN / DN11155762	Order type BUY PAB
Invoice Address BOLLY KRAMER TOLLGATE, DINSON LLOAGS (PTY) LTD, 4091, Mayville		Delivery Address SUN SMUTS HIGHWAY, 4091, Mayville		
Payment Terms 600 EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANITON 0200079094 / 350005 Customer VAT Number: 428010561				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
987766	Swiftoff 18.0 75cl	1200	CL	1.69735		-7.93235	205.93240	37.07486	243.00726
987767	Swiftoff 18.0 75cl	3	CL	7.18530		-135.30	8.41491	967.74	7.37715
987768	SW Red 75cl	3	CL	7.05535		-93.03	19.41552	2.97234	22.38786
987769	Balls Extra Spl 28cl	1	CL	3.15735			3.15735	475.63	3.63298

Liquor Runners Durban
DEBRIEFED

Signed

ANY RETURN MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand 275,820.49		Tax Amount Rand 41,375.07		
Total Due 317,195.56		Currency ZAR		