



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

Invoice Number 9746201705	SAP Order 110536688	Sap Order Date 23.01.2025	Account Number 105597	GRV Required 00
Invoice Date 27.01.2025	PO Number 100000007763	Delivery Date 29.01.2025	Plant / Bay 001154100	Order type Only Paid
Invoice Address SOLLY KRAMER TOLLGATE, WINDSON LIQUORS (PTY) LTD, JAN SMITS HIGHWAY, 4001, Mayville		Delivery Address SOLLY KRAMER TOLLGATE, JAN SMITS HIGHWAY, 4001, Mayville		
Payment Terms COD EFT Pmt due 24hrs after Del		Bank ATL BANK N A SOUTH AFRICA SANDTON 0200079034 / 359603		
Customer VAT Number: 4260101551				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
667755	Smirnoff 1013 75cl	39	1	1,607.55		-1,350.00	49,355.43	7,404.95	56,771.44
667767	Smirnoff 1013 1L	1	1	2,108.30		-45.00	2,138.30	320.75	2,459.05
779554	Gordon's Pink Br 75cl	1	1	1,825.30		-98.00	1,737.30	263.60	1,997.90
62774	Vat 69 75cl	1	1	1,072.06		-30.00	1,042.06	156.40	1,198.46

nyawo
HBB282FS

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name nyawo	Signature 	Date 29/01/25
	Receipt From Customer	Name Wade	Signature 	Date
Taxable Value Rand 55,064.74		Vat Rate 15 %		
Tax Amount Rand 8,262.71		Total Due 63,327.45		
ESD		Currency ZAR		