

TAX INVOICE

Copy Tax Invoice

Page 1/1

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

| | | | | |
|--|----------------------------|---|--------------------------------|--|
| Invoice Number 9746196296 | SAP Order 118172382 | Sap Order Date 18.10.2024 | Account Number 196458 | GRV Required NO |
| Invoice Date 21.10.2024 | PO Number 1003000006384 | Delivery Date 22.10.2024 | Plant / Bay DN12/DN12/27354 | Order type Duty Paid |
| Invoice Address SOLLY KRAMERS QUEENSTOWN, BINSON LIQUOR (PTY) LTD, MR BOMKER STREET & ROBINSON RD, 5319, Queenstown | | Delivery Address SOLLY KRAMERS QUEENSTOWN CNR BOMKER STREET & ROBINSON RD 5319, Queenstown | | Payment Terms COD EFT Paid due 24hrs after Del Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4280101561 |

| Product | Description | Qty | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount incl Vat |
|---------|---------------------|-------|-----|--------------|-------------------|----------------------|-----------------|--------|-----------------|
| 789420 | Gordons Dry Gin 1L | 1 | CAS | 2.408,35 | | | 2.290,35 | 343,55 | 2.633,90 |
| 624170 | Oban 75cl 14Y 06X01 | 6.000 | CAS | OUT OF STOCK | | | | | |

| | |
|------------------|----------|
| STORE: S.k. Qlun | |
| DATE: | 22.10.24 |
| RECEIVED BY: | Selomas |
| PROCESSED BY: | Selomas |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

| | | | | |
|-------------------|-----------------------|---------|-------------|----------|
| Notes: | Receipt From Diageo | Name | Signature | Date |
| Sales Order Notes | Receipt From Customer | Selomas | [Signature] | 22.10.24 |

| | |
|--------------------|----------|
| Taxable Value Rand | 2.290,35 |
| Vat Rate 15 % | |
| Tax Amount Rand | 343,55 |
| Total Due | 2.633,90 |
| ESD | 0,00 |
| Currency | ZAR |

Signing this document is a legal requirement

