* 9 7 4 6 1 9 8 9 *

TAX INVOICE

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

oice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746198947	118312565	24.11.2024	196458	NO
oice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
29.11.2024	1018000005910	03.12.2024	DN12/DN12,28043	Duty Paid

oice Address SOLLY KRAMERS QUEENSTOWN,
INSON LIQUOR (PTY) LTD,
R BOWKER STREET & ROBINSON RD, 5319, Queenstown

Delivery Address SOLLY KRAMERS QUEENSTOWN
CNR BOWKER STREET & ROBINSON RD
5319, Queenstown
Liquor License: 15726

Payment Terms COD EFT Pmt due 24hrs aftr 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
33882	JW Gold Rsv	75cl	06X01	2	CAS	3.758,05		-214,00	7.302,09	1.095,31	8.397,40

STORE: Solly kramers
DATE: 03/12/2024
RECEIVED BY: Simamkele
PROCESSED BY:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

les Order Notes
lotes:

	Name	Signature	Date
Receipt From Diageo	Khanye		3/11/24
Receipt From Customer			

Taxable Value Rand	7.302,09
Vat Rate	15 %
Tax Amount Rand	1.095,31
Total Due	8.397,40
ESD	0,00
Currency	ZAR