



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

Invoice Number 4746198948	SAP Order 118338034	Sap Order Date 29.11.2024	Account Number 196458	GRV Required NO
Invoice Date 29.11.2024	PO Number 1004000006558	Delivery Date 03.12.2024	Plant / Bay DN12/DN12/28043	Order type Duty Paid
Invoice Address SOLLY KRAMERS QUEENSTOWN, INSON LIQUOR (PTY) LTD, R BOWKER STREET & ROBINSON RD, 5319, Queenstown		Delivery/Address: QUEENSTOWN CNR BOWKER STREET & ROBINSON RD 5319, Queenstown		

Payment Terms COD EFT Pmt due 24hrs after Del

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4280101561

Liquor License: 13720

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
90524	Gordons Dry 6in 5cl	1	CAS	750,68			750,68	112,60	863,28
33876	JW Green Label 75cl	1	CAS	5.050,43			5.050,43	757,56	5.807,99
65053	White Horse Fo. 75cl	1	CAS	2.086,69			2.086,69	313,00	2.399,69
84234	Don Julio Anejo 75cl	1	CAS	7.123,44			7.123,44	1.068,52	8.191,96
89359	Gordons Dry 6in 75cl	1	CAS	1.737,30			1.737,30	260,60	1.997,90
89359	Gordons Dry 6in 75cl	20	CAS	1.737,30			34.745,99	5.211,90	39.957,89

89359	Gordons Dry 6in 75cl	21,000	CAS	OUT OF STOCK
87586	CW SpicedGold S 20cl	11,000	CAS	OUT OF STOCK

STORE: Solly Kramers
DATE: 03/12/2024
RECEIVED BY: Simamkele
PROCESSED BY: B. B.

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:	Receipt From Diageo	Name Phaya	Signature 	Date 31/11/24
Notes:	Receipt From Customer	Name	Signature	Date
Notes:				

Taxable Value Rand	31.494,33
Vat Rate	15 %
Tax Amount Rand	7.724,18
Total Due	59.218,71
ESD	0,00
Currency	ZAR