AX 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

ice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746199703	118323746	26.11.2024	196458	NO
ice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
13.12.2024	1014000005917	17.12.2024	DN12/DN12/28280	Daily Paid

ice Address SOLLY KRAMERS QUEENSTOWN,
NSON LIQUOR (PTY) LTD,
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
78831	Don Julio Rpsdo 75cl	06X01 (2022)	1	CAS	5.297,37			5.297,37	794,61	6.091,98

STORE: Solly Kramers Qtn
DATE: 17-12-2024
RECEIVED BY:
PROCESSED BY:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes
otes:

	Name	Signature	Date
Receipt From Diageo	TRISTAN		17/12/24.
Receipt From Customer			

Taxable Value Rand	5.297,37
Vat Rate	15 %
Tax Amount Rand	794,61
Total Due	6.091,98
ESD	0,00
Currency	ZAR