



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

|                                                                                                                         |                          |                                                                                                                                                     |                              |                          |
|-------------------------------------------------------------------------------------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|--------------------------|
| Invoice Number<br>9746199705                                                                                            | SAP Order<br>116394739   | Sap Order Date<br>12.12.2024                                                                                                                        | Account Number<br>196458     | GRV Required<br>NO       |
| Invoice Date<br>13.12.2024                                                                                              | PO Number<br>00000006617 | Delivery Date<br>12.12.2024                                                                                                                         | Plant/Bay<br>DNTZ/DM/2128281 | Order type<br>Daily Paid |
| Invoice Address<br>SOLLY KRAMERS QUEENSTOWN,<br>NSON LIQUOR (PTY) LTD,<br>BOWKER STREET & ROBINSON RD, 5319, Queenstown |                          | Payment Terms<br>COD EFT Pmt due 24hrs after Del<br>Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005<br>Customer VAT Number: 4280101561 |                              |                          |

| Product | Description    | QTY  | UOM       | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat    | Amount incl Vat |
|---------|----------------|------|-----------|------------|-------------------|----------------------|-----------------|--------|-----------------|
| 13876   | JW Green Label | 75cl | 15Y 05X01 | 5.050,43   |                   |                      | 5.050,43        | 757,56 | 5.807,99        |
| 12657   | J+B Rare       | 20cl | 24X01     | 1.419,12   |                   | -10,00               | 1.409,12        | 211,37 | 1.620,49        |
| 12477   | Tanq Ten       | 75cl | 12X01     | 5.201,28   |                   | -290,00              | 4.911,28        | 736,69 | 5.647,97        |

STORE: Solly Kramers  
DATE: 12-12-2024  
RECEIVED BY: [Signature]  
PROCESSED BY: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                |                                                                                                                              |                |                          |                  |
|----------------|------------------------------------------------------------------------------------------------------------------------------|----------------|--------------------------|------------------|
| es Order Notes | Receipt From Diageo                                                                                                          | Name<br>RISTAN | Signature<br>[Signature] | Date<br>17/12/24 |
|                | Receipt From Customer                                                                                                        | Name           | Signature                | Date             |
| Notes:         | Taxable Value Rand 11.076,45<br>Vat Rate 15 %<br>Tax Amount Rand 1.705,62<br>Total Due 13.076,45<br>ESD 0,00<br>Currency ZAR |                |                          |                  |