

Copy Tax Invoice



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

Sap Order Number 118394747	Sap Order Date 12.12.2024	Account Number 196458	GRV Required NO
PO Number 014400005994	Delivery Date 12.12.2024	Plant / Bay D12/D12, 120281	Order type Duty Paid
Delivery Address SOLLY KRAMERS QUEENSTOWN, SON LIOUR (PTY) LTD, BOMKER STREET & ROBINSON RD, 5319, Queenstown		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
7385	Blck & Wht 75cl	5	CAS	2.033,60		-200,00	9.968,00	1.495,20	11.463,20
8054	Don Julio 70th 75cl	1	CAS	8.128,65			8.128,65	1.219,30	9.347,95
4234	Don Julio Anejo 75cl	1	CAS	7.123,44			7.123,44	1.068,52	8.191,96
3163	Don Julio Blanc 75cl	1	CAS	3.967,81			3.967,81	595,17	4.562,98
9415	J+B Rare 75cl	5	CAS	2.370,24		-225,00	11.626,20	1.743,93	13.370,13
1708	Tanq Lndn 6in 75cl	10	CAS	3.122,49		-1.100,00	30.124,89	4.518,73	34.643,62
7582	CW SpicedGold S 75cl	30,000	CAS	OUT OF STOCK					
3831	Don Julio Rpsdo 75cl	1,000	CAS	OUT OF STOCK					

STORE: Solly Kramers On

DATE: 17-12-2024

RECEIVED BY: *[Signature]*

PROCESSED BY: *[Signature]*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name TRISTAN	Signature <i>[Signature]</i>	Date 17/12/24
es:	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		15 %		
Vat Rate		10.640,85		
Tax Amount Rand		81.579,84		
Total Due		0.00		
ESD		ZAR		
Currency				