



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

27/12

Order Number 146200469	SAP Order 118393249	Sap Order Date 12.12.2024	Account Number 196458	GRV Required NO
Order Date 12.12.2024	PO Number 1018000005991	Delivery Date 24.12.2024	Plant / Bay N12/0N12/20455	Order type Duty Paid
Order Address SOLLY KRAMERS QUEENSTOWN, ON LIQUOR (PTY) LTD, BOMKER STREET & ROBINSON RD, 5319, Queenstown		Delivery Address INSTOWN CNR BOMKER 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	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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831	Don Julio Rpsdo 75cl	06X01 (2022)	5	CAS	5.297,37		26.485,83	3.973,02	30.459,85
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name Lunnon's	Signature 	Date 24/12/24

Taxable Value Rand	26.485,83
Vat Rate	15 %
Tax Amount Rand	3.973,02
Total Due	30.459,85
ESD	0,00
Currency	ZAR