



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

27/12

Invoice Number 746200470	SAP Order 118393251	Sap Order Date 12.12.2024	Account Number 196458	GRV Required NO
Invoice Date 3.12.2024	PO Number 1011000005992	Delivery Date 24.12.2024	Plant / Bay N12/00N2128456	Order type Duty Paid
Invoice Address SOLLY KRAMERS QUEENSTOWN, SON LIQUOR (PTY) LTD, BOWKER STREET & ROBINSON RD, 5319, Queenstown		Delivery Address: N12/00N2128456 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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
1360	Gordons Dry 6in 20cl	10	CAS	547,47			5.224,70	783,71	6.008,41
1268	Smirnoff 1818 50cl	5	CAS	1.152,85		-250,00	5.764,23	864,63	6.628,86

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

as Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name LURN GAT'S	Signature 	Date 24/12/24

Taxable Value Rand	10.988,93
Vat Rate	15 %
Tax Amount Rand	1.648,34
Total Due	12.637,27
ESD	0,00
Currency	ZAR