* 9 7 4 6 2 0 0 4 *

27/12.

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
746200471	118416072	17.12.2024	196458	NO
ice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
3.12.2024	1018000006013	24.12.2024	N12/DN12¦28456	Duty Paid

ice Address: SOLLY KRAMERS QUEENSTOWN,
SON 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
385	Blck & Wht	75cl	12X01	5	CAS	2.033,60		-200,00	9.968,00	1.495,20	11.463,20
582	CM SpicedGold S	75cl	12X01	30	CAS	1.835,59		-1.050,00	54.017,59	8.102,64	62.120,23
163	Don Julio Blanc	75cl	06X01	1	CAS	3.967,81			3.967,81	595,17	4.562,98
831	Don Julio Rpsdo	75cl	06X01 (2022)	1	CAS	5.297,37			5.297,37	794,61	6.091,98
415	J+B Rare	75cl	12X01	5	CAS	2.370,24		-225,00	11.626,20	1.743,93	13.370,13
708	Tanq Lndn Gin	75cl	12X01	10	CAS	3.122,49		-1.100,00	30.124,89	4.518,73	34.643,62
054	Don Julio 70th	75cl	06X01	1,000	CAS	OUT OF STOCK					
234	Don Julio Anejo	75cl	06X01	1,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes

es:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	LUNGA		24/12/2024

Taxable Value Rand	115.001,86
Vat Rate	15 %
Tax Amount Rand	17.250,28
Total Due	132.252,14
ESD	0,00
Currency	ZAR