* 9 7 4 6 2 0 0 4 *

27/12.

ax INVOICE

Copy Tax Invoice

DIAGEO

Page1/1

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
746200472	118427366	19.12.2024	196458	NO
ice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
3.12.2024	1008000006641	24.12.2024	N12/DN12¦28457	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: 15/26

Payment Terms: COD EFT Pmt due 24hrs aftr Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4280101561

roduct	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
738	Bells Extra Spl 375ml	04X06	1	CAS	2.825,64			2.825,64	423,85	3.249,49
420	Gordons Dry Gin 1L	12X01	1	CAS	2.408,35		-118,00	2.290,35	343,55	2.633,90
359	Gordons Dry Gin 75cl	12X01	20	CAS	1.825,30		-1.760,00	34.745,99	5.211,91	39.957,90
749	J+B Rare 1L	12X01	1	CAS	2.749,62		-40,00	2.709,62	406,44	3.116,06
739	JW Dbl Blck 75cl	06X01	1	CAS	2.839,75		-54,00	2.785,75	417,86	3.203,61
486	JW Red 75cl	12X01	7	CAS	2.863,66		-630,00	19.415,62	2.912,34	22.327,96
053	White Horse Fo 75cl	12X01	1	CAS	2.086,69			2.086,69	313,00	2.399,69
524	Gordons Dry Gin 5cl	48X01	2,000	CAS	OUT OF STOCK					
594	Vat 69 75cl	12X01	3,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes
tes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	LUNGWO'S	[signature]	24/12/24

Taxable Value Rand	66.859,66
Vat Rate	15 %
Tax Amount Rand	10.028,95
Total Due	76.888,61
ESD	0,00
Currency	ZAR