9746200862

AX INVOICE

Copy Tax Invoice

09/01

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DIAGEO

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

oice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746200862	118465664	02.01.2025	196458	NO
oice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
06.01.2025	1004000006707	07.01.2025	N12/DN12/28616	Duty Paid

oice Address: SOLLY KRAMERS QUEENSTOWN,
NSON 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
4742	Bells Extra Spl 75cl 12X01	4	CAS	2.483,13		-600,00	9.332,52	1.399,88	10.732,40
1475	Ciroc Apple 75cl 06X01	1	CAS	2.654,12		-80,00	2.574,12	386,12	2.960,24
4234	Don Julio Anejo 75cl 06X01	1	CAS	7.123,44			7.123,44	1.068,52	8.191,96
9420	Gordons Dry Gin 1L 12X01	1	CAS	2.408,35		-118,00	2.290,35	343,55	2.633,90
3528	Gord Pm Pk&Toni 440ml CAN 06X04	10	CAS	438,23			4.382,26	657,34	5.039,60
9448	JW Blue 75cl 06X01	1	CAS	15.831,50			15.831,50	2.374,73	18.206,23
3882	JW Gold Rsv 75cl 06X01	1	CAS	3.758,04		-107,00	3.651,04	547,66	4.198,70
2486	JW Red 75cl 12X01	8	CAS	2.863,66		-720,00	22.189,27	3.328,38	25.517,65
5862	Dtown - Sngltn 75cl 12Y 06X01	1	CAS	2.974,03		-65,00	2.909,03	436,35	3.345,38
0892	Dtown - Sngltn 75cl 15Y 06X01	1	CAS	5.126,89			5.126,89	769,03	5.895,92
2594	Vat 69 75cl 12X01	3	CAS	1.872,66		-90,00	5.527,98	829,20	6.357,18

STORE: SOLLY KRAMERS
DATE: 08/01/24
RECEIVED BY: M. SONTI
PROCESSED BY:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

les Order Notes
tes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	80.938,40
Vat Rate	15 %
Tax Amount Rand	12.140,76
Total Due	93.079,16
ESD	0,00
Currency	ZAR