

INVOICE

Invoice Number 9746201161	SAP Order 118489071	Sap Order Date 09.01.2025	Account Number 196458	GRV Required NO
Invoice Date 25	PO Number 0006741	Delivery Date 25	Plant / Bay 714	Order Type Paid
Invoice Address SOLLY KWAMERS QUEENSTOWN, ROBINSON LIOUDR (PTY) LTD, CNR BOMKER STREET & ROBINSON RD, 5319, Queenstown		Delivery Address CNR BOMKER STREET & ROBINSON RD 5319, Queenstown		Payment Terms COD Eff. 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
2A1475	Citroc Apple	1	CAS	2.654,12		-80,00	2.574,12	386,12	2.960,24
752491	JW Red 1L	1	CAS	3.454,02			3.454,02	518,10	3.972,12
694742	Bell's Extra Sp1 75cl	5	CAS	2.483,13		-750,00	11.665,65	1.749,85	13.415,50
752486	JW Red 75cl	5	CAS	2.863,66		-450,00	13.868,30	2.080,25	15.948,55
733882	JW Gold Rsv 75cl	1	CAS	3.758,04		-107,00	3.651,04	547,66	4.198,70
707584	CptHng Blk Janc 75cl	5	CAS	2.135,70		-175,00	10.503,50	1.575,53	12.079,03
770892	Otown - Sngltn 75cl	1	CAS	5.126,89			5.126,89	769,03	5.895,92
765662	Otown - Sngltn 75cl	1	CAS	2.974,03		-65,00	2.909,03	436,35	3.345,38
760014	Smirnff InPfcRby 75cl	1	CAS	1.610,79		-20,00	1.590,79	238,62	1.829,41
702594	Vat 69 75cl	5	CAS	1.872,66		-150,00	9.213,30	1.382,00	10.595,30
789359	Gordons Dry 6in 75cl	60	CAS	1.825,30		-5.280,00	104.237,96	15.635,68	119.873,64
789420	Gordons Dry 6in 1L	1	CAS	2.408,35		-118,00	2.290,35	343,55	2.633,90
793528	Gord Pa Pk&toni 440ml 1 CAN 06X04	10	CAS	438,23			4.382,26	657,34	5.039,60

784234 Don Julio Anejo 75cl 06X01 1,000 CAS OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

STORE: SOLLY KWAMERS
DATE: 14/01/25
RECEIVED BY: M. SONTI
PROCESSED BY: M. SONTI

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	M. SONTI	A.	14/01/25	Vat Rate 15%
					Tax Amount Rand 26.320,08
					Total Due 201.787,29
					ESD 0,00
					Currency ZAR

Signing this document is a legal requirement

