24849 12/03

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

oice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746203739	118671392	05.03.2025	196458	NO

oice Date	PO Number	Delivery Date	Plant / Bay	Order type
10.03.2025	100000006984	11.03.2025	DN12/DN12;29262	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

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

Liquor License: 15726

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
06507	Smr Ice Pine Tw 440ml CAN 24X01	9	CAS	408,52		-169,29	3.507,37	526,11	4.033,48
39360	Gordons Dry Gin 20cl 12X01	2	CAS	547,47		-50,00	1.044,94	156,74	1.201,68
39359	Gordons Dry Gin 75cl 12X01	3	CAS	1.825,30		-264,00	5.211,90	781,78	5.993,68
33830	Ciroc 75cl 12X01	1	CAS	5.308,25		-160,00	5.148,25	772,24	5.920,49

STORE: S.K QTwn
DATE: 11.03.25
RECEIVED BY: Salomao
PROCESSED BY: Salomao

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes
tes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Salomao		

Taxable Value Rand	14.912,46
Vat Rate	15 %
Tax Amount Rand	2.236,87
Total Due	17.149,33
ESD	0,00
Currency	ZAR