

Copy Tax Invoice



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

SAP Order 118692329	Sap Order Date 11.03.2025	Account Number 196458	GRV Required NO
PO Number 100000007014	Delivery Date 18.03.2025	Plant / Bay DM127UN/229323	Order type Duty Paid
Delivery Address SOLLY KRAMERS QUEENSTOWN, NSON LIQUOR (PTY) LTD, 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	

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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9360 Gordons Dry 6in 20c1 12X01	3	CAS	547,47		-75,00	1.567,41	235,11	1.802,52
6493 Smr Ice Brry Tw 440ml CAN 24X01	40	CAS	408,52		-752,40	15.588,32	2.338,25	17.926,57
2594 Vat 69 75c1 12X01	1	CAS	1.872,66		-30,00	1.842,66	276,40	2.119,06

STORE: Solly Kramers
 DATE: 18-03-2025
 RECEIVED BY: Them Solut
 PROCESSED BY: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes	Receipt From Diageo	Name Khanya	Signature [Signature]	Date 18/3/25
tes:	Receipt From Customer	Name Thembeka	Signature [Signature]	Date 18-03-2025

Taxable Value Rand	16.350,33
Vat Rate	15 %
Tax Amount Rand	2.849,76
Total Due	21.848,15
ESD	0.00
Currency	ZAR

