* 9 7 4 6 2 0 4 3 *

26/03

AX INVOICE

Copy Tax Invoice

DIAGEO

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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
9746204309	118714983	18.03.2025	196458	NO
oice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
24.03.2025	1008000007048	25.03.2025	DN12/DN12;29380	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
3749	J+B Rare 1L 12X01	1	CAS	2.749,63		-40,00	2.709,63	406,44	3.116,07
6493	Smr Ice Brry Tw 440ml CAN 24X01	14	CAS	408,53		-263,34	5.456,03	818,41	6.274,44
0524	Gordons Dry Gin 5cl 48X01	1	CAS	750,68			750,68	112,60	863,28

STORE: S. K Qtwn
DATE: 25.03.25
RECEIVED BY: Solomoi
PROCESSED BY: Salomas

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

les Order Notes

otes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	8.916,34
Vat Rate	15 %
Tax Amount Rand	1.337,45
Total Due	10.253,79
ESD	0,00
Currency	ZAR