

0914



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

Invoice Number: 9146265087
 Invoice Date: 25-03-2025
 SAP Order: 118741746
 PO Number: 08007077

Sap Order Date: 25-03-2025
 Delivery Date: 25
 Account Number: 196458
 Plant / Bay: 515

GRV Required: NO
 Order type: Paid
 Delivery Address: SOLL KRAMPERS QUEENSTOWN, ROBINSON LIQUOR (PTY) LTD, 5319, Queenstown
 Delivery Address: CNR BOMKER STREET & ROBINSON RD 5319, Queenstown

Payment Terms: COD EFT 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
782477	Tang Ten 75cl 12X01	1	CAS	5.281,28		-290,00	4.911,28	735,69	5.647,97
796507	Spr Ice Pine 1W 40cl CAS 24X01	10	CAS	408,53		-188,10	3.897,15	584,57	4.481,73
755493	Spr Ice Bry 1W 40cl CAS 24X01	10	CAS	408,53		-188,10	3.897,15	584,57	4.481,73
795249	JW Red 1L 12X01	1	CAS	3.454,03			3.454,03	518,18	3.972,13
790524	Gordons Dry Gin 5cl 48X01	1	CAS	759,68			759,68	112,60	853,28
641476	Citroc Pine Sprt 75cl 06X01	1	CAS	2.654,13		-80,00	2.574,13	386,12	2.960,25
639154	CIROC MANGO 12X750ML LIGHT LABELLED	1	CAS	5.398,24		-150,00	5.148,24	772,25	5.920,49

STORE: Solly Krampers (Pty) Ltd
 DATE: 2025-03-25
 RECEIVED BY: [Signature]
 PROCESSED BY: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
 Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name: <i>Thembelwa</i>	Signature: <i>[Signature]</i>	Date: <i>08-04-2025</i>

Taxable Value Rand	15 X
Vat Rate	3.694,50
Tax Amount Rand	28.377,58
Total Due	0.00
ESD	248
Currency	ZAR