



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

Invoice Number 9746205008	SAP Order 118781649	Sap Order Date 04.04.2025	Account Number 196458	GRV Required NO
Invoice Date 04.04.2025	PO Number 0007125	Delivery Date 25	Plant / Bay 516	Order type std
Invoice Address SOLLY KRAMERS QUEENSTOWN, ROBINSON LIOUX (PTY) LTD, CNR BOMKER STREET & ROBINSON RD, 5319, Queenstown		Delivery Address SOLLY KRAMERS QUEENSTOWN CNR BOMKER STREET & ROBINSON RD 5319, Queenstown		Payment Terms COD EFT Part 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
782594	Vat 59	3	CAS	1.872,55		-90,00	5.527,95	829,19	6.357,15
694742	Batts Extra Sp 75cl	3	CAS	2.483,13		-459,00	6.999,40	1.049,91	8.049,31

STORE: Solly Kramers (Pty) Ltd
 DATE: 04-04-2025
 RECEIVED BY: Them Selibi
 PROCESSED BY: F. R. A.

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Notes:	Receipt From Diageo	Receipt From Customer	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
				Them Selibi	[Signature]	08-04-2025	14.406,45	15%	1.879,10	16.285,55	9,00	ZAR

Signing this document is a legal requirement