



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

Invoice Number 1746706081	SAP Order 110843302	Sap Order Date 23.04.2025	Account Number 196456	GRV Required NO
Invoice Date 23.04.2025	PO Number 000006228	Delivery Date 23.04.2025	Plant / Bay MAGWA/2/715	Order type paid
Invoice Address SOLLY KRAMERS QUEENSTOWN, 11000R (PTY) LTD, BOMKER STREET & ROBINSON RD, 5319, Queenstown	Delivery Address 5319, Queenstown	Delivery Address 5319, Queenstown	Payment Terms 300 EFF Pmt due 24hrs after Del	Bank CITIBANK N A SOUTH AFRICA SANITON 0200075094 / 350005
Customer VAT Number: 4280101551				

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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7893 JW Black	10	CAS	4.604,83		-1.050,00	44.998,32	6.749,74	51.748,06
2486 JW Red	5	CAS	2.863,66		-450,00	13.868,31	2.080,25	15.948,56

STORE: Solly Kramers QW  
 DATE: 2024-04-23  
 RECEIVED BY: [Signature]  
 PROCESSED BY: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

as Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	50.696,62
Vat Rate	15 %
Tax Amount Rand	8.829,99
Total Due	59.526,61
ESD	0,00
Currency	ZAR

