

30/04

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 Number | 118851646 | Sap Order Date | 25.04.2025 | Account Number | 196458 | GRV Required | NO |
| PO Number | 1000000007216 | Delivery Date | 25.04.2025 | Plant / Bay | N17/0117/23723 | Order type | Buyer Paid |
| Delivery Address | SOLLY KRANKERS QUEENSTOWN, 5319, Queenstown BAKER STREET & ROBINSON RD, 5319, Queenstown Licence: 15/26 | | | | | | |
| 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 |
|---------|---------------------------------|-------|-----|--------------|-------------------|----------------------|-----------------|--------|-----------------|
| 830 | Ciroc 75cl | 1 | CAS | 5.308,24 | | -160,00 | 5.148,24 | 772,25 | 5.920,49 |
| 420 | Gordons Dry Gin 1L | 1 | CAS | 2.408,36 | | -118,00 | 2.290,36 | 343,55 | 2.633,91 |
| 350 | Gordons Dry Gin 20cl | 3 | CAS | 547,47 | | -75,00 | 1.567,42 | 235,11 | 1.802,53 |
| 749 | J+B Rare 1L | 1 | CAS | 2.749,63 | | -40,00 | 2.709,63 | 406,44 | 3.116,07 |
| 591 | Sar Ice Pine Tw 660ml BTL 12X01 | 1,000 | CAS | OUT OF STOCK | | | | | |

STORE: Solly Kranks PT
 DATE: 29-04-2025
 RECEIVED BY: [Signature]
 PROCESSED BY: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

| | |
|--------------------|-----------|
| Taxable Value Rand | 11.715,05 |
| Vat Rate | 15 % |
| Tax Amount Rand | 1.757,35 |
| Total Due | 13.472,40 |
| ESD | 0,00 |
| Currency | ZAR |

| | | | |
|-----------------------|------|-----------|------|
| Receipt From Diageo | Name | Signature | Date |
| Receipt From Customer | Name | Signature | Date |

as Order Notes