

INVOICE

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DIAGEO

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

Invoice Number 1180642	SAP Order 117036777	Sap Order Date 14.12.2023	Account Number 195908	GRV Required NO
Invoice Date 12.2023	PO Number 1014000010796	Delivery Date 20.12.2023	Plant / Bay DW16	Order type Duty Paid
Address SOLLY KRAMER WESTVILLE, LIQUORS (PTY) LTD, INGHAM TERRACE, 3630, Westville		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
3 Gordons Dry 6 in 20cl 12X01 Local	20	CAS	512.64	-76.80	-500.00	9,676.00	1,451.40	11,127.40

**Liquor Runners Durban
DEBRIEFED**

DATE:

TIME:

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name Lineer	Signature <i>[Signature]</i>	Date 20.12.2023

Taxable Value Rand	9,676.00
Vat Rate	15 %
Tax Amount Rand	1,451.40
Total Due	11,127.40
ESD	0.00
Currency	ZAR