TAX INVOICE

Copy Tax Invoice

DIAGEO

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Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 23

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746181049	117064950	20.12.2023	195908	NO
Invoice Date 22.12.2023	PO Number 1008000009220	Delivery Date 27.12.2023	Plant / Bay DN16	Order type Duty Paid

Invoice Address SOLLY KRAMER WESTVILLE,
INSON LIQUORS (PTY) LTD,
BUCKINGHAM TERRACE, 3630, Westville

Delivery Address
SOLLY KRAMER WESTVILLE (G)
WESTVILLE
40 BUCKINGHAM TERRACE
3630, Westville

Payment Terms COD EFT Pmt due 24hrs aftr Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4280101561

Liquor Runners Durban
Signed: DEBRIEFED

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
786407	Gordons Dry Gin 1L	12X01 Local	5	CAS	2,360.64		-590.00	11,213.20	1,681.98	12,895.18
786506	Gordons Dry Gin 5cl	12X08 Local	1.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Linnea	[signature]	28.12.2023

Taxable Value Rand	11,213.20
Vat Rate	15 %
Tax Amount Rand	1,681.98
Total Due	12,895.18
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement