



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

Invoice Number 46182344	SAP Order 117165631	Sap Order Date 22.01.24	Account Number 195897	GRV Required NO
Invoice Date 01.01.2024	PO Number 1004000006000	Delivery Date 24.01.2024	Plant / Bay 0N16	Order type Duty Paid
Invoice Address SOLLY KRAMER TOLLGATE, IN LIQUORS (PTY) LTD, 1 SMUTS HIGHWAY, 4091, Mayville		Delivery Address (G) MAYVILLE 39 JAN SMUTS HIGHWAY 4091, Mayville		

Payment Terms COD EFT Pmt due 24hrs after Del
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4280101551

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
07	Gordons Dry 6in 1L	1	CAS	2,360.64		-116.00	2,242.64	336.40	2,579.04
25	Gordons Dry 6in 75cl	12	CAS	1,761.12		-1,056.00	20,077.44	3,011.61	23,089.05
06	Gordons Dry 6in 5cl	3,000	CAS	OUT OF STOCK					

LIQUOR RUNNERS DUNDUN
DEBRIEFED

DATE:

TIME:

MY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 3,348.01
					Total Due ESD 25,668.09
					Currency 0.00