

INVOICE

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Copy Tax Invoice

DIAGEO

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

Invoice Number 46182345	SAP Order 117164783	Sap Order Date 22.01.2024	Account Number 195908	GRV Required NO
Invoice Date 01.2024	PO Number 1008000009546	Delivery Date 24.01.2024	Plant / Bay DN16	Order type Duty Paid
Invoice Address SOLLY KRAMER WESTVILLE, IN LIQUORS (PTY) LTD, KINGHAM TERRACE, 3630, Westville		Delivery Address (G) WESTVILLE 40 BUCKINGHAM 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
25	Gordons Dry 6in 75cl	3	CAS	1,761.12		-264.00	5,019.36	752.91	5,772.27
75	Gordons Dry 6in 375ml	1	CAS	971.88		-48.00	923.88	138.58	1,062.46
93	Gordons Dry 6in 20cl	2	CAS	512.64		-50.00	975.28	146.29	1,121.57

LIQUOR RETURNED
DETERMINED
DATE:
TIME:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name	Signature	Date	Vat Rate
		Midrand		24/01/2024	15 %
					1,037.78
					7,956.30
					ESD
					Currency
					0.00