AX' INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 660 239

Invoice Number 9746182963	SAP Order 117213248	Sap Order Date 05.02.2024	Account Number 195908	GRV Required NO
Invoice Date 05.02.2024	PO Number 1008000009671	Delivery Date 07.02.2024	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
DEBRIEFED
Signed:

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Va
B6475	Gordons Dry Gin 375ml	12X01 Local	1	CAS	971.88		-48.00	923.88	138.58	1,062.46

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	Khanyisani		07/02/24
Receipt From Customer	Mduduzi		07/02/2024

Taxable Value Rand	923.88
Vat Rate	15 %
Tax Amount Rand	138.58
Total Due	1,062.46
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement