

Invoice Number 9746102964	SAP Order 117213269	Sap Order Date 05.02.2024	Account Number 195897	GRRV Required NO
Invoice Date 05.02.2024	PO Number 100000006071	Delivery Date 07.02.2024	Place / Bay 0N18	Order type Duty Paid

Invoice Address SOLLY KRAMER TOLLGATE, INSON LIQUORS (PTY) LTD, JAN SMUTS HIGHWAY, 4091, Mayville	SODeliveryAddress (6) MAYVILLE 39 JAN SMUTS HIGHWAY 4091, Mayville	Payment Terms COD EFT Pmt due 24hrs after Del	Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005	Liquor Runners Durban DEBRIEFED Signed: _____
Customer VAT Number: 4280101561				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat	
86475	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	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 923.88
Notes:	Receipt From Customer	Name <i>W. de Vries</i>	Signature <i>[Signature]</i>	Date <i>7/2/24</i>	Vat Rate 15 %
					Tax Amount Rand 138.58
					Total Due 1,062.46
					ESD 0.00
					Currency ZAR

