

INVOICE

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 5184808	SAP Order 117341791	Sap Order Date 11.03.2024	Account Number 195897	GRV Required V0
Invoice Date 03.2024	PO Number 1000000006241	Delivery Date 13.03.2024	Plant / Bay 016/0N16 92555	Order type Duty Paid
Invoice Address SOLLY KRAMER TOLLGATE, N LIQUORS (PTY) LTD, SMUTS HIGHWAY, 4091, Mayville		SO 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: 4280101561				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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36	Gordons Dry 6in 5cl	1	CAS	1,276.80			1,276.80	191.52	1,468.32
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Liquor runners Durban
DATE: 13/03/2024
TIME: 14:11

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

as Order Notes	Receipt From Diageo	Name	Signature	Date
as	Receipt From Customer	Name	Signature	Date
		Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency		

1,276.80
15 %
191.52
1,468.32
0.00
ZAR