

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 1746184857	SAP Order 117343277	Sap Order Date 11.03.2024	Account Number 195908	GRV Required NO
Invoice Date 13.03.2024	PO Number 1008000009953	Delivery Date 13.03.2024	Plant / Bay 016/016 92065	Order type Outy Paid
Invoice Address SOLLY KRAMER WESTVILLE, ISON LIQUORS (PTY) LTD, BUCKINGHAM TERRACE, 3630, Westville		Delivery Address 30 DELIVERANCE AVENUE (S) 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
3475	Gordons' Dry Gin 375ml	1	CAS	971.88			973.88	138.58	1,062.46
3393	Gordons Dry Gin 20cl	4	CAS	512.64		-100.00	1,950.56	292.59	2,243.15

Liquor Runners Durban

DECEMBER

Signed:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

ies Order Notes	Receipt From Diageo	Name	Signature	Date
es:	Receipt From Customer	Name Tristan	Signature <i>[Signature]</i>	Date 13/03/24

Taxable Value Rand **2,874.44**
Vat Rate **15 %**
Tax Amount Rand **431.17**
Total Due **3,305.61**
ESD
Currency **0.00**